6114 Disclosure

§ 1040	U	.S. Individual Incon	ne Tax Retur	(99)	2015	OMB N	o. 1545-0074	IRS Use	Only - Do n	at write o	r stapte in this space.	
For the year Jan. 1-D	ec. 31, 2	915, or other tax year beginning			,	2015, er			.20	$\neg \neg$	See separate instruc	ctions.
Your first name an	d initia		Last name						INY		Your social security numb	
Paul			Bruyea									
If a joint return, sp	OUSO'S	first name and initial	Last name					_		- 1	spouse's social security	number
											r '	
Home address (nu	mber a	nd street). If you have a P.O.	box, see instruction	ns.					Apt n	ic.	Make sure the SSNs	el abovo
c/o 707 :	For	t Street							301	- 1	and on line 6c are co	
		, and ZIP code. If you have a fore	ign address, also comp	piete space	s below.					 -	Prosidential Election Can	npaign
Victoria										- 18	Chock here if you, or you if filing jointly, want \$3 to this fund. Checking a bor will not change your tax (r spouse go to
Foreign country na	ime		Foreign	province	/state/county		,	Foral	gn postal	code	this fund. Checking a bo: will not change your tax (x below or refund.
Canada			вс	F. C					3G3	ا ا		pouse
	1	Single				4	Head o			olvhileus	o person). If the qual	
Filing Status	2	Married filing jointly (wen if only one har	d income	١						endent, enter this ch	
Object winds	3	X Married filing separate						iere. 🕨	i Dat Hot 3	oni deb	minand ausm min zur	nu s
Check only one box.		and full name here.				a s [v(er) with	hagen	ant child	
	Вa	X Yourself. If someone					_				Boxes checked	1
Exemptions	b							***********	f-4++41+++++		on 6a and 6b No. of children	
	ċ	Dependents:	***************************************		Dependent's socia		(3) De	pendents		(I)v I di		
	•	(1) First name	Last name		secretal viriabes.	"	relat	ionship to you	1	TOTAL STREET	17 • lived with you think out the with	
	-			 				,		ex trees	you due to divorce or separation (see instructions))
If more than four	•	 	·····		<u> </u>						(see instructions)	
dependents, see	-		· ።	<u> </u>							Dependents on 6c	;
instructions and check here	┑ .			 							not entered above	
CHOCK HEIR	_ 4	Total sumber of averagles	المناسات المناسات	<u> </u>							Add numbers	,
	7			<u> </u>							abovo 💌	
Income		Wages, salaries, tips, etc. /	***							7		76
	84	Taxable interest. Attach Se		-				*********	********	88	. 0	48.
Attach Form(s)	b.	Tax-exempt interest. Do n				L	Bb			-		
W-2 here. Also	9a	Ordinary dividends. Attach	Schedule B if requ	ired						0a	1,6	00.
attach Forms W-26 and	b	Qualified dividends				L	90		,600	-1	1	
1099-R II tax	10	Taxable refunds, credits, o								10		
was withheld.	1.1	Alimony received			*************		••••••••			11		
	12	Business income or (loss).	. Attach Schedule C	or C-EZ	****************	4544154441		***********		12	5 23 2 2	
If you did not	13	Capital gain or (loss). Attac								13	7,010,0	78.
get a W-2,	14	Other gains or (losses). At	ach Ferm 4797			*****		• • • • • • • • • • • • • • • • • • • •		14		
see instructions.	15a	IRA distributions	15a			1 p.	Taxable amo	unt	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	15b		
	16a	Pensions and annuities] b	Taxable amo	unt	•••••	165		
	17	Rental real estate, royalties		orporatio	ns, trusts, etc. /	Attach S	Schedule E	• • • • • • • • • • • • • • • • • • • •	********	17	47,4	<u>:97.</u>
	18	Farm income or (loss). Att	ich Schedule F	• • • • • • • • • • • • • • • • • • • •	**********			••••••		18		
	19	Unemployment compensations of the security benefits	tion			,		,,		19		
	20a	Social security benefits	20a		20,421.	. 1	Taxable amo	unt	**********			0.
	21	Other income. List type and								21		
<u> </u>	22	Combine the amounts in the						ome	<u>></u>	22	7,059,8	43.
Adjusted	23 24	Educator expenses Certain business expenses of re officials. Attach Form 2108 or 2	scervista, performing a	rtista, and	fee-basis governn	nent	23			4	1	
Adjusted Gross		officials. Attach Form 2108 or 2	108-EZ				24			4		
Income	25	Kealth savings account de	DUCTION. ATTACK FOR	m 8889	*************		25			4		
aiconte	28	Moving expenses. Attach F	OM 3903				28			4		
	27	Deductible part of self-emp	ioyment tax. Attact	n Scheau	18 SE		27			4		
	28	Self-employed SEP, SIMPL	.c, ano quameo pia	uis		├	28			4		
	29	Self-employed health insur	ZIICE COCUCTION			<u> </u> _	29			4 '		
	30 91a	Penalty on early withdrawa	OT SAVINGS	***********		<u> </u> _	30			4		
	31a	Alimony paid b Recipien	ts SSN 📂	. :		— ├	31a			1		
	32	IRA deduction				<u> </u>	32			4 :]	
	33	Student loan interest deduc				<u>L</u>	33			┨		
	34	Tuition and fees. Attach For	m 8917			L	34			-		
	35	Domestic production activi								ا اینا		
510001 12-30-16	38	Add lines 23 through 35	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			*********	***************************************			38		-
	37	Subtract line 36 from line 2 Privacy Act, and Papery	z. inis is your adj	nateo GLC	iss income		*********	.,	<i></i> ▶	37	7,059,8	<u> 43.</u>

Tax and 38	Form 1040 (2015)	P	aul Bruyea		Paga 2
Street S	Tax and	38	Amount from line 37 (adjusted gross income)	38	
The process base 1	Credits		Check X You were born before January 2, 1951. Rlind. Total hoves		1,000,0200
Propose	Standard			'	
State	Peccla véro	.	Management of the state of the	1	
Subtractine 4 Subtractine 4 T, 0.52, 273, 273, 274, 4 2 0. 4 4 4 4 7, 0.52, 273, 4 4 4 4 4 4 5 1 4 4 5 1 4 4 5 1 4 4 5 4 4 5 4 4 5 4 4	check any box	_		١	7 550
2	39b Of who can				
43 Taxable leacens. Subtract line 42 from line 41. If line 42 is more than line 41, enter 4 43 7,052,273.	dependent see				
44 Tax. Chick It any from: Formicy 9814 Form 9872 c	instructions.		Exemptions. If time 38 is \$154,950 or less, multiply \$4,000 by the number on line 6d. Otherwise, see inst.		
Afternative minimum tax. Attach Form 6251	ŀ		Taxable income. Subtract line 42 from line 41. It line 42 is more than line 41, enter -0-		7,052,273.
Add Excess advance permittim bax credit Repayment. Attach Form 5952 48			Tax. Check if any from: all Form(s) 8814 bl Form 4972 cl		1,398,683.
September Add Bass 44, 45, and 46 Add Bas 44, 45, and 46 Add Bas 44, 45, and 46 Bas 45, 45, 45, 45, 45, 45, 45, 45, 45, 45,		45		45	10,183.
Section 48 Foreign fax cradit. Attach Form 116 if required 88 1,398,571.	Single or	46		48	
184.000 48 Foreign but credit. Attach Form 116 if required 48 1,398,571.		47	Add lines 44, 45, and 46		1,408,866.
Gred für child and degendant care expenses. Attach Form 2441 49 50			Foreign tax credit. Attach Form 1116 if required		
Country September Septem		49	Credit for child and dependent care expenses. Attach Form 2441	.*]
State Stat	Qualifying	50	Education credits from Form 8863, line 19 50		
Second S		51	Retirement savings contributions credit, Attach Form 8880 61		
Sectional energy credits. Attach form 5095 Sectional content of the program o		52	Child tax credit. Attach Schedule 8812, if required 62		
54 Other oredits from Form: a 3900 b 3801 c 55 55 Add fines 46 through 54. These are your total credits 56 55 Subract line 55 from line 47. If line 55 is more than line 47, enter -0 66 57 Self-employment tax Attach Schedule SE 57 Self-employment tax and Medicars tax from Form: a 4137 b 8919 58 58 Dureported social security and Medicars tax from Form: a 4137 b 8919 58 59 Additional tax on IRAs, other quadified retirement plans, etc. Attach Form 5329 if required 59 60a Household employment taxes from Schedule H 810 60a 60a 60a 60a 60a 60a 60a 60a 60a 60			Residential energy credits. Attach Form 5695		
55 Add lines 48 through 54. These are your total arredits 56 10,295.		54	Other credits from Form: a 3800 b 8801 c 54	!	
State Stat		55	Add lines 48 through 54. These are your total credits	66	1.398.571.
Other 58 Unreported social security and Medicare lax from Form: a		56	Subtract line 55 from line 47. If line 55 is more than line 47, enter -0-	ستنت	
Sample	*****	57	Self-employment tax. Attach Schedule SE		
Sample	Other	5R	Unreported social security and Medicare tay from Form: a 4137 h 8919		
60		59	Additional tax on IRAs, other qualified retirement plans, etc. Attach Form 5229 if required		
b First-time homebuyer credit repayment. Attach Form 5405 if required 61 Health care: Individual responsibility (see instructions) Full-year coverage 61 Ease from a 61 Foderal responsibility (see instructions) Full-year coverage 62 263, 523. 63 Add fines 56 through 62. This is your total tax 65 273, 818. Payments 84 Foderal income tax withheld from Forms 880 c 61 Inst, enter code(s) 65 273, 818. Figure have a 52015 estimated tax payments and amount applied from 2014 return 65 65 2015 estimated tax payments and amount applied from 2014 return 65 66 68 68 68 69 69 60 60 60 60 60 60 60 60 60 60 60 60 60					
Statement Sta					
82 Taxes from: a			Hostita rozar Individual rocanadelialita (see instructions) Eull-year courses		
Statement Stat			Tayes from: a Form 9050 h X Form 9060 c Inct ages code(n)		252 522
Payments 64 Faderal income tax withheld from Forms W-2 and 1999 64 240. Statement 5 50 2015 estimated tax payments and amount applied from 2014 return 65 50 2015 estimated tax payments and amount applied from 2014 return 65 50 2015 estimated tax payments and amount applied from 2014 return 65 50 2015 estimated tax payments and amount applied from 2014 return 65 50 2015 estimated tax payments and amount applied from 2014 return 65 50 2015 estimated tax payments and amount applied from 2014 return 65 50 2015 estimated tax payments and amount applied from 2014 return 65 50 2015 estimated tax payments and amount applied from 2014 return 65 50 2015 estimated tax payments and amount applied from 2014 return 65 65 2015 estimated tax payments and amount applied from 2014 return 65 65 2015 estimated tax payments and amount applied from 2014 return 65 65 2015 estimated tax payments and amount applied from 2014 return 65 65 2015 estimated tax payments and amount applied from 2014 return 65 65 2015 estimated tax payments and amount applied from 2014 return 65 65 2015 estimated tax payments and amount applied from 2014 return 65 68 4 65 68 6 68 6 68 69 70 Amount paid with request for extension to file 70 71 Excess social security and tier 1 RRTA tax withheld 71 72 Credit for federal tax on fuels. Attach form 4186 77 73 Credits from Form a 2439 b		82	Add fines 66 through 69. This is usual total tow		
By purchason a countifying child, officed with the counting of the counting	Payments	RA	Federal income the withheld from Forme W.O and 1000		
Myou have a country of the property of the part of the property of the part	. alinionia				Bracement 2
Section of the control pay election 686 68 68 68 69 68 69 68 69 68 69 69	Margar Service				
Second	нусипачиа —		Formad Income condit /FIO)		
Amount of line 75 you want refunded to you. If Form 8880 is attached, check here To all line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid. To all line 75 you want refunded to you. If Form 8880 is attached, check here To all line 75 you want refunded to you. If Form 8880 is attached, check here To all line 75 you want refunded to you. If Form 8880 is attached, check here To all line 75 you want refunded to you. If Form 8880 is attached, check here To all line 75 you want refunded to you. If Form 8880 is attached, check here To all line 75 you want public to your 2018 estimated tax. To all line 75 you want to fline 75 you want applied to your 2018 estimated tax. To all line 75 you want to give instructions To all line 75 you want you w	qualitying		Earned Income credit (EIC) 66a		
Second control of the control of t	qualifying child, attach	b	Nontaxable combat pay election 68b		
70 Amount paid with request for extension to file 70 71 Excess social security and tier 1 RRTA tax withheld 71 72 Credit for federal tax on fuels. Attach Form 4136 72 73 Credits from Form: a 2439 b	qualifying child, attach	67	Nontaxable combat pay election		
71 Excess social sacurity and tier 1 RRTA tax withheld 72 Credit for federal tax on fuels. Attach Form 4136 73 Credit for federal tax on fuels. Attach Form 4136 74 Add lines 64, 65, 68a, and 67 through 73. These are your total payments Refund 75 If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid 76a Amount of line 75 you want refunded to you. If Form 8880 is attached, check here 77a Amount of line 75 you want applied to your 2016 estimated tax 80e instructions. 77 Amount of line 75 you want applied to your 2016 estimated tax 970 Owe 78 Estimated tax penalty (see instructions) 79 Estimated tax penalty (see instructions) 70 Joy ou want to allow another person to discuss this return with the IRS (see instructions) 70 Joy ou want to allow another person to discuss this return with the IRS (see instructions) 70 Joy ou want to allow another person to discuss this return with the IRS (see instructions) 71 Joy of the penalties of person, I declare that I have examined this return and accompanying schedules and surface property for the penalties of person, I declare that I have examined this return and accompanying schedules and surface property for the penalties of person in the ferson and bodde, they are true, but in return. 80 Joy of the first penalties of person in the ferson and surface of the ferson penalty of the ferson	qualifying child, attach	67 68	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68		
72 Credit for federal tax on fuels. Attach Form 4136 73 Credits from Form: a 2439 b Reserved © 8885 d 73 74 Add lines 64, 65, 66a, and 67 through 73. These are your total payments 75 If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid 76 Amount of line 75 you want refunded to you. If Form 8686 is attached, check here 76a Need deposit? 77 Amount of line 75 you want applied to your 2016 estimated tax 77 Amount of line 75 you want applied to your 2016 estimated tax 78 Amount of line 75 you want applied to your 2016 estimated tax 79 Amount of line 75 you want applied to your 2016 estimated tax 70 Do you want to allow another person to discuss this return with the IRS (see instructions) 78 Amount of line 75 you want to allow another person to discuss this return with the IRS (see instructions) 79 Do you want to allow another person to discuss this return with the IRS (see instructions) 79 Do you want to allow another person to discuss this return with the IRS (see instructions) 79 Designes 79 Do you want to allow another person to discuss this return with the IRS (see instructions) 79 Designes 79 Do you want to allow another person to discuss this return with the IRS (see instructions) 79 Designes 79 Do you want to allow another person to discuss this return with the IRS (see instructions) 79 Designes 79 Do you want to allow another person to discuss this return with the IRS (see instructions) 79 Designes 79 Do you want to allow another person to discuss this return with the IRS (see instructions) 79 Do you want to allow another person to discuss this return with the IRS (see instructions) 79 Do you want to allow another person to discuss this return with the IRS (see instructions) 79 Do you want to allow another person to discuss this return with the IRS (see instructions) 79 Do you want to allow another person to discuss this return with the IRS (see instructions) 79 Do you want to allow another person to discuss this return with the IRS (see instructions) 79 Do you want	qualifying child, attach	67 68 69	Nontaxable combat pay election 66b 67 Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69		
Total composition Tota	qualifying child, attach	67 68 69 70	Nontaxable combat pay election 66b 67 Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70		
Refund 75 If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid 75 If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid 75 Amount of line 75 you want refunded to you. If form 8886 is attached, check here	qualifying child, attach	67 68 69 70 71	Nontaxable combat pay election 66b 67 Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71		
Refund 75 If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid 76 76a 7	qualifying child, attach	67 68 69 70 71 72	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72		
Third Party Do you want to allow another person to discuss this return with the IRS (see instructions)? X Yes. Complete below. No Person No Person No No Person No No No No No No No	qualifying child, attach	67 68 69 70 71 72 73	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b Reserved 73		
Descriptions. Descriptions Des	qualifying child, attach Schedule EIG.	67 68 69 70 71 72 73 74	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b Reserved 8885 d 73 Add lines 64, 65, 66a, and 67 through 73. These are your total payments	74	240.
Amount of line 75 you want applied to your 2016 estimated tax	qualifying child, attach	67 68 69 70 71 72 73 74	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b		240.
Amount 78 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions 78 You Owe 79 Estimated tax penalty (see instructions) 79 Third Party Do you want to allow another person to discuss this return with the IRS (see instructions)? X Yes. Complete below. Designee Designee Personal identification Personal id	qualifying child, attach Schedule EIC.	67 68 69 70 71 72 73 74 75 78a	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8863, line 8 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b	75 76a	
You Owe 79 Estimated tax penalty (see instructions) 79 Third Party Designee Do you want to allow another parson to discuss this return with the IRS (see instructions)? X Yes. Complete below. Designee Designee's Angus Izard Proposed identification Proposed and below. Sign Under penalties of perjury, I dectare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and below, they are true, correct, and complete. Obstantion of prepare (other than taxpayor) is based on all information of which preparer has any knowledge. Your occupation Print/Type preparer's agenture. If a joint return, both must sign. Print/Type preparer's name Preparer's algorithme Preparer's algorithme Preparer's algorithme Preparer Angus Izard Use Only Firm's name Cameron Izard Snell #301 - 707 Fort St Phone no. (250) 381-2288	qualifying child, attach Schedule EIG. Refund Direct deposit?	67 68 69 70 71 72 73 74 75 76 a	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b Reserved 8885 d 73 Add lines 64, 65, 66a, and 67 through 73. These are your total payments If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid Amount of line 75 you want refunded to you. If Form 8888 is attached, check here	75 76a	
Third Party De you want to allow another parson to discuss this return with the IRS (see instructions)? No	qualifying child, attach Schedule EIC. Refund Direct deposit? See instructions.	67 68 69 70 71 72 73 74 75 78 a	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b	75 76a	Statement 4
Designee Designee Designee's Angus Izard Properties Prope	qualifying child, attach Schedule EIC. Refund Officer deposit? See instructions. Amount	67 68 69 70 71 72 73 74 75 78a b 77	Nontaxable combat pay election 68b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social sacurity and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b Reserved 8885 d 73 Add lines 64, 65, 66a, and 67 through 73. These are your total payments If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpald Amount of line 75 you want refunded to you. If Form 8888 is attached, check here 74 Reserved 8888 forms 18888 forms 188888 forms 188888 forms 188888 forms 18888 forms 18888 forms 188888 forms 18888 forms 1	75 76a	Statement 4
Sign Under permittee of perjuny, I dectare that I have examined this return and accompanying schedules and statements, and to the best of my knowledge and bottef, they are true, correct, and complete. Dectare that it have examined this return and accompanying schedules and statements, and to the best of my knowledge. Date	qualifying child, attach Schedule EIC. Refund Direct deposit? See instructions. Amount You Owe	67 68 69 70 71 72 73 74 75 78a b 77	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b Reserved 8885 d 73 Add lines 64, 65, 66a, and 67 through 73. These are your total payments If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpald Amount of line 75 you want refunded to you. If Form 8888 is attached, check here Regulary Strings decided Amount of line 75 you want applied to your 2016 estimated tax 77 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions Festimated tax penalty (see instructions) 79	76 76a 78	Statement 4
Print/Type preparer's name Preparer's signature Date Vour occupation Daylime phone number	Refund Orect deposit? See instructions. Amount You Owe Third Part	67 68 69 70 71 72 73 74 75 78 a b 77 78	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b Reserved 8885 d 73 Add lines 64, 65, 66a, and 67 through 73. These are your total payments If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid Amount of line 75 you want refunded to you. If Form 8888 is attached, check here 800 checking Strings dampter Amount of line 75 you want applied to your 2016 estimated tax 77 Amount of line 75 you want applied to your 2016 estimated tax 77 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions 500 you want to allow another person to discuss this return with the IRS (see instructions)? X Yes. Complete before 1800 you want to allow another person to discuss this return with the IRS (see instructions)?	76 76a 78	273,578.
Joint return? See Instructions. Keep a copy for your records. Print/Type preparer's name Print/Type preparer's name Preparer Angus Izard Use Only #301 - 707 Fort St Page Spouse's occupation Spouse's occupation Page Spouse's occupation Spouse's occupation Page Spouse's occupation Date Spouse's occupation Date Spouse's occupation Print/Type preparer's name Preparer's signature Date Check	Refund Orect deposit? See instructions. Amount You Owe Third Part Designee	67 68 69 70 71 72 73 74 75 78 2 79 70 Des	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b Reserved 8885 d 73 Add lines 64, 65, 66a, and 67 through 73. These are your total payments If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid Amount of line 75 you want refunded to you. If Form 8888 is attached, check here 880 d aumbit Amount of line 75 you want applied to your 2016 estimated tax 77 Amount of line 75 you want applied to your 2016 estimated tax 77 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions 50 you want to allow another person to discuss this return with the IRS (see instructions)? X Yes. Complete before 150 you want to allow another person to discuss this return with the IRS (see instructions)? X Yes. Complete before 150 you want to allow another person to discuss this return with the IRS (see instructions)? X Yes. Complete before 150 you want to allow another person to discuss this return with the IRS (see instructions)?	76a 76a 78	Statement 4 273,578.
See instructions. Reop a copy for your records. Print/Type preparer's name Preparer Angus Izard Use Only Firm's name > Cameron Izard Snell #301 - 707 Fort St Posses's occupation Spouse's occupation Browse's occup	Refund Circut deposit? See instructions. Amount You Owe Third Part Designee Sign	67 68 69 70 71 72 73 74 75 78 8 9 77 78 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8863, line 8 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b Reserved 8885 d 73 Add lines 64, 65, 66a, and 67 through 73. These are your total payments If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid Amount of line 75 you want refunded to you. If Form 8888 is attached, check here 80 Reserved 80 Amount of line 75 you want applied to your 2016 estimated tax 77 Amount of line 75 you want applied to your 2016 estimated tax 77 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions To you want to allow another parson to discuss this return with the IRS (see instructions)? X Yes. Complete belefices Anguls 12ard 190 Phone 250 - 381 - 2288 Phone 250 - 381 - 2288 Reserved and complete. Dockaration of preparer (other than taxpayor) is based on all information of which preparer has any knowledge.	76 76a 78 0W. Personn number knowled	Statement 4 273,578. Al (continuation) == (PIN) == (Sign and botief, they are true,
Print/Type preparer's name Print/Type preparer's name Preparer's signature Print/Type preparer's name Preparer's signature Date Check # Pfin self-employed PO1432639 Use Only Firm's name > Cameron Izard Snell #301 - 707 Fort St Phone no. (250) 381-2288	Refund Direct deposit? See instructions. Amount You Owe Third Part Designee Sign Here	67 68 69 70 71 72 73 74 75 78 8 9 77 78 19 10 10 10 10 10 10 10 10 10 10 10 10 10	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8863, line 8 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b Reserved 8885 d 73 Add lines 64, 65, 66a, and 67 through 73. These are your total payments If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid Amount of line 75 you want refunded to you. If Form 8888 is attached, check here 80 Reserved 80 Amount of line 75 you want applied to your 2016 estimated tax 77 Amount of line 75 you want applied to your 2016 estimated tax 77 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions To you want to allow another parson to discuss this return with the IRS (see instructions)? X Yes. Complete belefices Anguls 12ard 190 Phone 250 - 381 - 2288 Phone 250 - 381 - 2288 Reserved and complete. Dockaration of preparer (other than taxpayor) is based on all information of which preparer has any knowledge.	76 76a 78 0W. Personn number knowled	Statement 4 273,578. Al (continuation) == (PIN) == (Sign and botief, they are true,
Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Print/Type preparer's name Preparer Angus Izard Preparer Angus Izard Use Only Firm's name > Cameron Izard Snell #301 - 707 Fort St Phone no. (250) 381-2288	qualifying child, attach Schedule EIC. Refund Cirect deposit? See instructions. Amount You Owe Third Party Designee Sign Here John return? See instructions.	67 68 69 70 71 72 73 74 75 78 29 70 Des	Nontaxable combat pay election 68b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b Reserved 8885 d 73 Add lines 64, 65, 66a, and 67 through 73. These are your total payments If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid Amount of line 75 you want refunded to you. If Form 8888 is attached, check here Resting Strings Amount of line 75 you want applied to your 2016 estimated tax 77 Amount of line 75 you want applied to your 2016 estimated tax 77 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions 50 you want to allow another person to discuss this return with the IRS (see instructions)? X Yes. Complete believes Arigus Izard 74 from the line 63 from the IRS (see instructions)? X Yes. Complete believes Arigus Izard 75 Phone Departure 1 Arigus Izard 1 flave examined this return and accompanying schedules and statements, and to the best of my lower algorithm. Date 1 Your occupation 1 Your occup	76 76a 78 78 78 Person number knowled	Statement 4 273,578. All (PiN) Security Securi
Paid Preparer Angus Izard Use Only Firm's name > Cameron Izard Snell #301 - 707 Fort St Phone no. (250) 381-2288	Refund Orect deposit? Senedule EIC. Refund Orect deposit? Senedule EIC. Amount You Owe Third Part Designee Sign Here Joint return? See Instructions. Keep a cepy tor your	67 68 69 70 71 72 73 74 75 78 29 70 Des	Nontaxable combat pay election 68b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b Reserved 8885 d 73 Add lines 64, 65, 66a, and 67 through 73. These are your total payments If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid Amount of line 75 you want refunded to you. If Form 8888 is attached, check here Resting Strings Amount of line 75 you want applied to your 2016 estimated tax 77 Amount of line 75 you want applied to your 2016 estimated tax 77 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions 50 you want to allow another person to discuss this return with the IRS (see instructions)? X Yes. Complete believes Arigus Izard 74 from the line 63 from the IRS (see instructions)? X Yes. Complete believes Arigus Izard 75 Phone Departure 1 Arigus Izard 1 flave examined this return and accompanying schedules and statements, and to the best of my lower algorithm. Date 1 Your occupation 1 Your occup	76 76a 78 0W. Personi number knowled	Statement 4 273,578. All identification == 1999 and belief, they are true, time phone number of IRS sent you an identity
Preparer Angus Izard P01432639 Use Only Firm's name ➤ Cameron Izard Snell Firm's EIN ➤ 98 :0520119 #301 - 707 Fort St Phone no. (250) 381-2288	Refund Orect deposit? Senedule EIC. Refund Orect deposit? Senedule EIC. Amount You Owe Third Part Designee Sign Here Joint return? See Instructions. Keep a cepy tor your	67 68 69 70 71 72 73 74 75 78 8 77 78 79 Des	Nontaxable combat pay election 66b Additional child tax credit. Attach Schedule 8812 67 American opportunity credit from Form 8863, line 8 68 Net premium tax credit. Attach Form 8962 69 Amount paid with request for extension to file 70 Excess social security and tier 1 RRTA tax withheld 71 Credit for federal tax on fuels. Attach Form 4136 72 Credits from Form: a 2439 b Reserved 8 885 d 73 Add lines 64, 65, 66a, and 67 through 73. These are your total payments ▶ If line 74 is more than line 63, subtract line 63 from line 74. This is the amount you overpaid Amount of line 75 you want refunded to you. If Form 8888 is attached, check here 80 Residual Strings Amount of line 75 you want applied to your 2016 estimated tax ▶ 77 Amount you owe. Subtract line 74 from line 63. For details on how to pay, see instructions \$\text{Posses}\$ Subtract line 74 from line 63. For details on how to pay, see instructions \$\text{Posses}\$ You want to allow another person to discuss this return with the IRS (see instructions)? You want to allow another person to discuss this return with the IRS (see instructions)? You want to allow another person to discuss this return and accompanying schedules and statements, and to the best of my correct, and complete. Occuration of preparer (other than taxpayor) is based on all information of which preparer has any knowledge. Your occupation Spouse's signature. If a joint return, both must align. Date Spouse's signature. Spouse's occupation	76 76a 78 78 DW. Personn number knowled Protection of the prote	Statement 4 273,578. No al identification age and belief, they are true, time phone number o IRS sent you an identity oction PIN, r it here
Use Only Firm's name Cameron Izard Snell Firm's EIN 98 0520119	Refund Circut deposit? Senedule EIC.	67 68 69 70 71 72 73 74 75 78 8 77 78 79 Des	Additional child tax credit. Attach Schedule 8812 67	76 76a 78 78 DW. Personn number knowled Protection of the prote	Statement 4 273,578. No al identification age and belief, they are true, time phone number o IRS sent you an identity oction PIN, r it here
#301 - 707 Fort St Phone no. (250) 381-2288	Refund Correct deposit? Senedule EIC. Refund Correct deposit? Ses Ses Third Party Designee Sign Here Joint return? See instructions. Keep a cepy tor your records.	67 68 69 70 71 72 73 74 75 78 8 9 9 9 9 10 10 10 10 10 10 10 10 10 10 10 10 10	Additional child tax credit. Attach Schedule 8812 67	76a 78a 78 OW. Personnumber knowled Day Prate ento	Statement 4 273,578. No al identification also and belief, they are true, time phone number o IRS sent you an identify oction PIN, r it here
reason to the second se	Refund Correct deposit? See instructions. Amount You Owe Third Party Designee Sign Here Joint return? See instructions. Keep a copy tor your records.	67 68 69 70 71 72 73 74 75 78 8 9 9 9 9 9	Nontaxable combat pay election	76a 76a 78 OW. Personner knowled Day Hittis Protes ento	Statement 4 273,578. No al identification == 3 see and belief, they are true, time phone number of IRS sent you an identity oction PIN, if there TIN 01432639
	Refund Correct deposit? See instructions. Amount You Owe Third Party Designee Sign Here Joint return? See instructions. Keep a copy tor your records.	67 68 69 70 71 72 73 74 75 78 8 9 9 9 9 9	Nontexable combat pay election	76a 78a 78 DW. Personal mimber introvises Daying in the Protection in the Protectio	Statement 4 273,578. No al identification == sign and belief, they are true, time phone number o IRS sent you an identify oction PIN, r it here TIN 01432639 0520119

Department of the Treasury

Treaty-Based Return Position Disclosure Under Section 6114 or 7701(b) Attach to your tax return.

OMB No. 1545-1354

	Information about Form 8833	and its instructions is atwww.irs.gov/form8/	333 .
Atta	ich a separate Form 8833 for each treaty-based return position to	aken. Fallure to disclose a treaty-based return	nosition may recult in a nanalty of
91,0	200 (\$10,000 in the case of a C corporation) (see section 6712).	10.000	position may result in a penalty of
Nam	8	U.S. taxpayer identifying number	Reference ID number, if any (see Instr.)
	ul Bruyea		1
	ess in country of residence	Address in the United States	
c/	o 707 Fort St, Apt 301		
Vi	ctoria, British Columbia V8W 3G3		
<u>Ca</u>	nada		
Che	ck one or both of the following boxes as applicable:		
• T	e taxpayer is disclosing a treaty-based return position as require	d by section 6114	▶ [X]
● ∏	e noisean a dual-resident texpever and le discipsion a teces.	speed return position as required by	
ne	Amanous section 2011/101(D)-1		. ▶ [□
Note	at it the taxpayer is a dual-resident taxpayer and a long-term resident	lent, by electing to be treated as a resident of	a foreign country for numbers of
CIAIN	ning benefits under an applicable income tax treaty, the taxpayer	will be deemed to have expatriated pursuant	to section 877A. For more
INTOR	mation, see the instructions.		
Che	ck this box if the taxpayer is a U.S. citizen or resident or is incorp	orated in the United States	
1	Enter the specific treaty position relied on:	3 Name, Identifying number (if available t	o the taxpaven, and address in the
а	Treaty country Canada	United States of the payor of the incon	ne (if fixed or determinable annual or
	Article(s) Article XVIII(5)	periodical). See instructions.	
2		Govt of USA	
	modified by the treaty-based return position		
	Sec 86		
4	List the provision(s) of the limitation on benefits article (if any) in of that article	the treaty that the taxpayer relies on to previous	ent application
5	is the taxpayer disclosing a treaty-based return position for whi	ch reporting is specifically required pursuant	
	to Regulations section 301,6114-1(b)?		Yes X No
	ii Tes, enter the specific subsection(s) of Regulations section	301.6114-1(b) requiring reporting	
	Also include the information requested in line 6.		
6	Explain the treaty-based return position taken, include a brief su	immary of the facts on which it is based. Also	, list the nature and amount (or a
	reasonable estimate) of gross receipts, each separate gross pa	yment, each separate gross income item, or o	ther item (as applicable) for which
	the treaty benefit is claimed		
	\$20,080 of benefits from U.S. So	ocial Security.	
	Mbo tarrange de la companya de la co		
	The taxpayer is a U.S. citizen r \$20,080 of income received in t	esident in Canada. Pur	suant to a treaty
		he year from U.S. Soci	al Security is
	exempt from U.S. taxation.		
016201 04-01-1	5 LHA For Paperwork Reduction Act Notice, see the instru	ctions.	E 8833 m

SCHEDULE B Interest and Ordinary Dividends (Form 1040A or 1040) Attach to Form 1040A or 1040. Department of the Treasury Internal Revenue Service (99) Information about Schedule B and its instructions is at www.irs.gov/scheduleb Namo(s) shown on return Paul Bruyea Part I List name of payer. If any interest is from a seller-financed mortgage and the buyer used the Amount Interest property as a personal residence, see instructions and list this interest first. Also, show that buyer's social security number and address Bank of Nova Scotia 333. Bank of Nova SCotia 315. Note: If you received a Form 1099-INT, Form 1099-OID, or substitute statement from a brokerage firm, list the firm's name as the payer and enter the total interest shown on that Add the amounts on line 1 2 648. form. Excludable interest on series EE and I U.S. savings bonds issued after 1989. Subtract line 3 from line 2. Enter the result here and on Form 1040A, or Form 1040, line 8a 648. Note: If line 4 is over \$1,500, you must complete Part III. Amount Part II List name of payer Ordinary Scotia Capital 1,600. **Dividends** Note: If you received a Form 5 1099 DIV or eubstitute statement from brokerage firm, list the firm's payer and enter the ordinary dividends shown on that form. 1,600. 6 Add the amounts on line 5. Enter the total here and on Form 1040A, or Form 1040, line 9a Note: If line 6 is over \$1,500, you must complete Part III. You must complete this part if you (a) had over \$1,500 of taxable interest or ordinary dividends; (b) had a foreign Yes No Part III account; or (c) received a distribution from, or were a granter of, or a transferor to, a foreign trust. Foreign 7a At any time during 2015, did you have a financial interest in or signature authority over a financial account (such Accounts as a bank account, securities account, or brokerage account) located in a foreign country? See instructions... X and If "Yes," are you required to file FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR), Trusts to report that financial interest or signature authority? See FinCEN Form 114 and its instructions for filling requirements and exceptions to those requirements b If you are required to file FinCen Form 114, enter the name of the foreign country where the financial account is located Canada

LHA For Paperwork Reduction Act Notice, see your tax return instructions.

If "Yes," you may have to file Form 3520. See instructions

Schedule B (Form 1040A or 1040) 2015

527501 09-24-15 During 2015, did you receive a distribution from, or were you the grantor of, or transferor to, a foreign trust?

SCHEDULE D (Form 1040)

Department of the Treasury Internal Revenue Service (99)

Capital Gains and Losses

Attach to Form 1040 or Form 1040NR.

Information about Schedule D and its separate instructions is at www.irs.gov/scheduled. ▶ Use Form 8949 to list your transactions for lines 1b, 2, 3, 8b, 9, and 10.

Name(s) shown on return

Your social security number

Paul Bruyea					
Part I Short-Term Capital Gains and Los	sses - Assets Hel	d One Year or Les	S		
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	Adjustmen to gain or loss Form(s) 8949, I line 2, colum	from Part I,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (g)
Totals for all short-term transactions reported on Form 1098-8 for which basis was reported to the IRS and for which you have to adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line to				<u> </u>	www.saranitygy
1b Totals for all transactions reported on Form(s) 8949 with Box A checked		<u> </u>			
2 Totals for all transactions reported on Form(s) 8949 with Box B checked					
3 Totals for all transactions reported on Form(s) 8949 with Box C checked	1,154,500.	1,216,577.			<62,077.:
Short-term gain from Form 6252 and short-term ga Net short-term gain or (loss) from partnerships, S of from Schedule(s) K-1 Short-term capital loss company Fates the short-term capital loss company.	corporations, estates, a	nd trusts		5	
Carryover Worksheet in the instructions	t, if any, from line 8 of t	your Capital Loss		6	
7 Net short-term capital gain or (loss). Combine lize capital gains or losses, go to Part II below. Otherw	res 18 through 6 in col	בחות (h). If you have anv	lona-tem	7	<62,077.3
Part II Long-Term Capital Gains and Loss				-	
See instructions for how to figure the amounts to enter on the lines below. This form may be easier to complete if you round off cents to whole dollars.	(d) Proceeds (sales price)	(e) Cost (or other basis)	(g) Adjustment to gain or loss i Form(s) 8949, P line 2, column	from art II,	(h) Gain or (loss) Subtract column (e) from column (d) and combine the result with column (e)
88 Totals for all long-term transactions reported on Form 1099-8 for which basis was reported to the IRS and for which you have no adjustments (see instructions). However, if you choose to report all these transactions on Form 8949, leave this line blank and go to line 85					100
8b Totals for all transactions reported on Form(s) 8949 with Box D checked					
9 Totals for all transactions reported on Form(s) 8949 with Box E checked					
Totals for all transactions reported on Form(s) 8949 with Box F checked	313,853.	315,934.			-0.001
11 Gain from Form 4797, Part I; long-term gain from Form	orms 2439 and 6252: a	nd long-term gain or ilo	e)	 -	<u> <2,081.</u> >
from Forms 4684, 6781, and 8824	See Sta	tement 6		11	7,074,236.
12 Net long-term gain or (loss) from partnerships, S co	rporations, estates, an	d trusts from Schedule(s) K·1	12	
13 Capital gain distributions	******			13	
congress capital loss carryover. Enter the amount	, ir any, from line 13 of t	/Cur Cepital Loss Carr	VOVER		
Worksheet in the instructions Net jong-term capital gain or (Inst). Combine line	***************************************	***************************	***************************************	14	<u> </u>
ing ingriouff.retur cabiter dail of floash Combile Mile	s 82 through 14 in colu	ımın (h). Then oo to			B 000 477
Part III on page 2 HA For Paperwork Reduction Act Notice, see your i				15	7,072,155.

520511 12-05-15

	edule D (Form 1040) 2015 Paul Bruyea urt III Summary		1ge 2
16	Combine lines 7 and 15 and enter the result	16	7,010,078.
	If line 16 is a gain, enter the amount from line 16 on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 17 below.		
	If line 16 is a loss, skip lines 17 through 20 below. Then go to line 21. Also be sure to complete line 22.		
	 If line 16 is zero, skip lines 17 through 21 below and enter -0- on Form 1040, line 13, or Form 1040NR, line 14. Then go to line 22. 		
17	Are lines 15 and 16 both gains? X Yes. Go to line 18.		
	No. Skip lines 18 through 21, and go to line 22.		
18	Enter the amount, if any, from line 7 of the 28% Rate Gain Worksheet in the instructions	18	
19	Enter the amount, if any, from line 18 of the Unreceptured Section 1250 Gain Worksheet in the instructions	19	
20	Are lines 18 and 19 both zero or blank? X Yes, Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42). Do not complete lines 21 and 22 below.		
	No. Complete the Schedule D Tex Worksheet in the instructions. Do not complete lines 21 and 22 below.		
21	If line 16 is a loss, enter here and on Form 1040, line 13, or Form 1040NR, line 14, the smaller of:		
	 The loss on line 15 or (\$3,000), or if married filing separately, (\$1,500) 	21	()
	Note: When figuring which amount is smaller, treat both amounts as positive numbers.		
22	Do you have qualified dividends on Form 1040, line 9b, or Form 1040NR, line 10b?		· .
	Yes. Complete the Qualified Dividends and Capital Gain Tax Worksheet in the instructions for Form 1040, line 44 (or in the instructions for Form 1040NR, line 42).		
	No. Complete the rest of Form 1040 or Form 1040NR.		
·		Sci	nedule D (Form 1040) 2015

Sales and Other Dispositions of Capital Assets

OMB No. 1545-0074

Information about Form 8949 and its separate instructions is at www.irs.gov/form8949. Department of the Treasury Internal Revenue Service File with your Schedule D to list your transactions for lines 1b, 2, 3, 8b, 9, and 10 of Schedule D.

Name(s) shown on return

Social security number or

Pä	aul E	3ruyea						taxnaver	dentification no.
Be sta	fore you tement v	check Box A, B, or C b will have the same inform may even tell you which	elow, see whether nation as Form 10	r you received ai 199-B. Either will	ny Form(s) 1099-B I show whether yo	or substitute state ur basis (usually yo	ment(s) from y ur cost) was re	our broker. A ported to the	substitute IAS by your
	art i	Short-Term. Transa Note: You may apprepate	ctions involving o						
You		occas me redesteer Enter f	ne tolais directly on	Scheding D' Ista	ia; you aren't require	d to report these tran	isections on For	m 8949 (see insi	ructions).
H yo	(A) Si	teck Box A, B, or C below to short-term transactions than thort-term transactions r	will fit on this page for a	one or more of the be	xes, complete es many f	orms with the same box	checked as you no	ed.	ю осоп цррневые ося.
	! (B) SI	hort-term transactions r	eported on Form(s) 1099-B showl	no basis was not i	reported to the IRS	e note abovej S	}	
<u>[]</u>	(C) SI	hort-term transactions r	ot reported to yo	u on Form 1099	·B				
1		(a) ription of property	(b) Date acquired	(c) Date sold or	(d) Proceeds (sales price)	(e) Cost or other	l 1088. If vou ei	any, to gain or nter an amount anter a code in	(h) Gain or (loss).
	(examp	ole: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of (Mo., day, yr.)	(seles hite)	basis. See the Note below and	7.2	enter a code in a instructions.	Subtract column (e) from column (d) &
				(···o., caj, j,.,		see Column (e) in the instructions	Code(s)	(g) Amount of adjustment	combine the result with column (g)
	000		11/15/15	12/17/15	224,210.	227,112.		acquatitient	<2,902.
		CIBC	11/15/15	12/17/15	269,996.	301,075.			<31,079.>
	.7000	тр	11/15/15	12/17/15	660,294.	688,390.			<28,096.
					<u> </u>				
									:
_									
			1						
					_				
									
								~	
_									
	· · · · · · · · · · · · · · · · · · ·	······································							
									
		_							
_									
	1,1								
2	Totals. A	dd the amounts in colu	ımıns (d), (e), (g) a	nd (h) (subtract					
1	negative	amounts). Enter each t	otal here and incl	ude on your			1]	
1	Schedule	D, line 1b (If Box A ab	ove is checked),	line 2 (if Box B	44				
Not	EDOVE IS	checked), or line 3 (if E	Sox C above is ch	ecked)	1154500.	1216577.			<62,077.>
n edition	o n you!	checked Box A above b	LICTO DASIS FEDO	rted to the IRS v	was incorrect, ente	er in column (e) the	basis as repo	rted to the IRS	, and enter an

adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment. 623011 12-02-15 LHA For Paperwork Reduction Act Notice, see your tax return instructions.

Form 8949 (2015)

Form 8949 (2015)				Attachr	nent Sequen	ce No. 12A	Page 2
Name(s) shown on return. Name an	nd SSN or taxpay	er identification	no. not required if	shown on other si	de	Social secu	rity number or intification no.
Paul Bruyea						1 7 7	1175
Before you check Box D, E, or F be statement will have the same inform broker and may even tell you which	low, see whether nation as Form 10	you received an 099-B. Either will	y Form(s) 1099-B show whether you	or substitute state ur basis (usually yo	ment(s) from ur cost) was	your broker. A s reported to the	SUDSTITUTE IRS by your
Part II Long-Term. Transac	tions involving c	apital assets you	I held more than 1	year are long term	n. For short-to	erm transaction	s, see page 1.
codes are required. Enter tr	totals directly on	Schedule D, line 8	la; you aren't require	d to report these tran	sactions on Fo	am 8949 (see Insi	ructions).
You must check Box D, E, or F below. If you have more long-term transactions than w	Check only one b	my, if more than one i	oox applies for your long es, complete as many fo	term transactions, comp trans with the same box o	olete a separate i hecked as you n	Form 8949, page 2, 10 oed.	w each applicable box;
(D) Long-term transactions re	ported on Form(s) 1099-B snowii	ng basis was repo	rted to the IRS (se	e Note abov	B)	
(E) Long-term transactions re (K) (F) Long-term transactions no	ported on Form	s) 1099-B snowir	ng basis was not r	eported to the IRS			
1 (a)	(b)	1		1 2.	Adjustment	if any, to gain or	r
Description of property	Date acquired	(c) Date sold or	(d) Proceeds	(e) Cost or other	1085. IT YOU	enter an amount	(h) Gain or (ioss).
(Example: 100 sh. XYZ Co.)	(Mo., day, yr.)	disposed of	(sales price)	basis. See the	in column (g), enter a code in see instructions.	Subtract column (e)
•	1, , ,,,	(Mo., day, yr.)	1	Note below and	(1)	(g)	from column (d) &
				see Column (e) in the instructions	Code(s)	Amount of	combine the result with column (g)
1000 WTS BANK OF	 			IIIO IIIO IIIO IIII		adjustment	with Column (9)
AMERICA	06/25/13	12/17/15	5,802.	5,530.			270
1000 WTS BANK OF	00/20/20	22/1/12	3,002.	3,330.			272.
AMERICA	06/26/13	12/17/15	5,802.	5,336.			466.
1000 WTS BANK OF	50,20,20	±0/±1/±5	3,002.	3,330.			400.
AMERICA	06/27/13	12/17/15	5,802.	5,211.			E01
1000 WTS BANK OF			5,002.	7,611,			591.
AMERICA	06/28/13	12/17/15	5,802.	5,420.			300
1000 WTS BANK OF	100, 20, 20	//	3,002.	3,440.			382.
AMERICA	07/01/13	12/17/15	5,802.	5,520.			282.
1000 WTS BANK OF			3,002.	3,3201			404.
AMERICA	07/02/13	12/17/15	5,802.	5,539.			263.
1000 WTS BANK OF			0,000	-,,,,,,,			403.
AMERICA	07/03/13	12/17/15	5,802.	5,516.			286.
1000 WTS BANK OF							200.
AMERICA	07/08/13	12/17/15	5.802.	5,632.			170.
1000 WTS BANK OF				,			
AMERICA	07/09/13	12/17/15	5,802.	5,432.			370.
1000 WTS BANK OF							
AMERICA	07/10/13	12/17/15	5,802.	5,525.			277.
10000 WTS BANK OF							
AMERICA	07/24/13	12/17/15	58,016.	63,661.			<5,645.>
12000 WTS BANK OF							
AMERICA	07/25/14	12/17/15	69,619.	92,152.			<22,533.>
2000 MORGAN STANLEY	09/09/13	10/22/16					
2000 MORGAN	07/02/13	10/23/15	64,099.	50,080.			14,019.
	07/24/13	10722715	64,099.	EE 200			0.040
~ 2221223	01/24/13	10/23/13	04,033.	55,380.			8,719.
							
							
2 Totals. Add the amounts in colu	mns (d), (e), (d) a	ind (h) (subtract					
negative amounts). Enter each to			Į.	ļ		[
Schedule D, line 8b (if Box D ab				Ì	ĺ	i	
above is checked), or line 10 (if I			313,853.	315,934.		Į	<2,081.>
Note: If you checked Boy D shows h	est the beels seen	-And 45 465 100 .					

Note: If you checked Box D above but the basis reported to the IRS was incorrect, enter in column (e) the basis as reported to the IRS, and enter an adjustment in column (g) to correct the basis. See Column (g) in the separate instructions for how to figure the amount of the adjustment.

Qualified Dividends and Capital Gain Tax Worksheet - Line 44

Keep for Your Records

Pat	ıl Bruyea ıl Bruyea		Your SSN	1
	fore you begin: See the instructions for line 44 to see if you can use this Before completing this worksheet, complete Form 1040 if you do not have to file Schedule D and you received a checked the box on line 13 of Form 1040.	through line 43.		
1.	Enter the amount from Form 1040, line 43. However, if you are filing Form	<u> </u>		
	2555 or 2555-EZ (relating to foreign earned income), enter the amount from			
	line 3 of the Foreign Earned Income Tax Worksheet	1. 7,052,273	. .	
2.	Enter the amount from Form 1040, line 9b 2. 2. 1,600.			
3.	A 89			
	Yes. Enter the smaller of line 15 or 16 of Schedule D. If either line 15 or 16 of Schedule D. If either line 15 or line 18 to blank or a loss, enter -0- No. Enter the amount from Form 1040, tine 13			
4.	Add lines 2 and 3447,011,678.			
5.	if filing Form 4952 (used to figure investment			
	interest expense deduction), enter any amount			
	from line 4g of that form. Otherwise, enter -0 5 5.			
6.	Subtract line 5 from line 4. If zero or less, enter -0-	6. 7,011,678.	<u>.</u>	
7.	Subtract line 6 from line 1. If zero or less, enter-0-	7. 40,595.	<u> </u>	
8.	Enter:		· -	
	\$ 37,450 if single or married filing separately, \$ 74,900 if married filing jointly or qualifying widow(er), \$ 50,200 if head of household.			
9.	Enter the smaller of line 1 or line 8	9. 37,450.	,	
10.	Enter the smaller of line 1 or line 8 Enter the smaller of line 7 or line 9	o. 37,450.	<u> </u>	
77.	Subtract line 10 from line 9. This amount is taxed at 0%	11. 0.		
12.	Enter the smaller of line 1 or line 6	2, 7,011,678.	-	
73.	Enter the amount from line 11	з. 0.	-	
14.	Enter the amount from line 11 15. Subtract line 13 from line 12 15.	4. 7,011,678.		
	Enter:		_	
	\$ 413,200 if single.			
	\$ 232,425 if married filing separately,	5. 232,425.	•	
	\$ 464,850 if married filling jointly or qualifying widow(er),			
	\$ 439,000 if head of household.			
16.	Enter the smaller of line 1 or line 15	s. <u>232,425</u> .	١.	
17.	Add lines 7 and 11	7. 40,595.	-	
18.	Subtract line 17 from line 16. If zero or less, enter -0-	a191,830.	- !	
79.	Enter the smaller of line 14 or line 18	a. <u>191,830</u> .	_	
20.	Multiply line 19 by 15% (0.15)		20	28,775.
21.	Add lines 11 and 19 2	1. <u>191,830.</u> 2. <u>6,819,848.</u>		
22. 23.	110000000000000000000000000000000000000	2. 6,819,848.	-	1 252 255
	Multiply line 22 by 20% (0.20) Figure the tax on the amount on line 7. If the amount on line 7 is less than \$100,0		23	1,363,970.
	figure the tax. If the amount on line 7 is \$100,000 or more, use the Tax Computati	CO, use the Tax Table to		F 030
25.	Add lines 20, 23, and 24	ion workshaet	. 24	5,938.
26.		M the the Tay Table to	25	1,398,683.
	figure the tax. If the amount on line 1 is \$100,000 or more, use the Tax Computati	ov, use the rex reple to	•	2 765 650
27.	Tax on all taxable income. Enter the smaller of line 25 or line 26. Also include the	ion recinalises	. 20	2,765,658.
	1040, line 44. If you are filing Form 2555 or 2555-EZ, do not enter this amount on	Form 1040 Bro 44		
	Instead, enter it on line 4 of the Foreign Earned Income Tax Worksheet	, com road, mic 44.	97	1,398,683.
70	ou are filing Form 2555 or 2555-EZ, see the footnote in the Foreign Earned Income	lax Worksheet before comp	eting this iii	ne.

SCHEDULE E

(Form 1040)

Department of the Treasury Internal Revenue Service

Supplemental Income and Loss

(From rental real estate, royalties, partnerships, S corporations, estates, trusts, REMICs, etc.) ► Attach to Form 1040, 1040NR, or Form 1041.

OMB No. 1545-0074

(99) ▶ Information about Schedule E and its separate instructions is at www.irs.gov/schedules.

Nan	ne(s) shown on return				Your socia	security n	umber
Pa	ul Bruyea						
Pa	irt I Income or Loss From Rental Real Estate and Ro	oyaltle	S Note: If you are in t	he business of	renting per	rsonal proper	ty, use
	Schedule C or C-EZ (see Instructions). If you are an individual,	report fe	ım rental income or lo	ss from Form	1835 on pa	ge 2, line 40.	,
A	Did you make any payments in 2015 that would require you to file Form	(s) 10991	(see instructions)			Yes X	I No
	If "Yes," did you or will you file required Forms 1099?		•		Ē	☐ Yes ☐] No
1a	Physical address of each property (street, city, state, ZiP code)						
Α	St. Albert, Alberta					· · · · · · · · · · · · · · · · · · ·	
В			**				
C				 			
1b	Type of Property 2 For each rental real estate property lister above, report the number of fair rental ar	1			Fair Renta	Personal	QJV
	(from list below) above, report the number of fair rental ar	nd		i	Days	Use Days	
A	personal use days. Check the QJV box only if you meet the requirements to file a	as		A	365		
В	a qualified joint venture. See instructions	.		В			
<u>c</u>				C			
	pe of Property:						
	ingle Family Residence 3 Vacation/Short-Term Rental 5 Land		7 Self-Rental				
	fulti-Family Residence 4 Commercial 6 Royal		8 Other (describe)				
_	ome: Properties		Α	В		С	
3	***************************************	. 3	600,378.			 	
<u>4</u>	***************************************	. 4					
_	enses:				ŀ		
5	Advertising	. 5					
6	Auto and travel (see instructions)	. 8					
7 8	Cleaning and maintenance	· 7					
9	Commissions	. 8	E 417				
_	Insurance	. 9	5,417.				
10	Legal and other professional fees	. 10	21,715.				
11 12	Management fees	. 11	9,530.				
13	Mortgage interest paid to banks, etc. (see instructions)	12	100 060	<u></u>		····	
14	Other interest Repairs		198,268.				
15			935.				
16	Supplies Taxes		113,837.				
17	***************************************		113,637.				
18	Utilities	18	55,738.				
19	Other (list) Stmt 7	19	147,441.				
20	Total expenses. Add lines 5 through 19	20	552,881.				
21	Subtract line 20 from line 3 (rents) and/or 4 (royalties), if result is a						
	(loss), see instructions to find out if you must file Form 6198	21	47,497.				
22	Deductible rental real estate loss after limitation, if any, on		Entire Disp				
	Form 8582 (see instructions)	22	()	k	хł		}
23a	The state of the community of the state of t		23a	600,	378.	·····	
þ	Total of all amounts reported on line 4 for all royalty properties		23b				
C			23c				
d		*********	23d	55,	738.		
			23e	552,	381.		
24	income. Add positive amounts shown on line 21. Do not include any k		*********************		24	47,4	<u>97.</u>
25	Losses. Add royalty losses from line 21 and rental real estate losse	om line 2	22. Enter total losses h	1978	25		
26	Total rental real estate and royalty income or (loss). Combine lines 2	24 and 2	5. Enter the result her	e. If Parts II, III,			
	IV, and line 40 on page 2 do not apply to you, also enter this amount of	n Form 1	1040, line 17, or Form	1040NR, line		4= 4	~=
1114	18. Otherwise, include this amount in the total on line 41 on page 2				26	47,4	
LHA	For Paperwork Reduction Act Notice, see the separate instruction	18.		S	chedule E	(Form 1040)	2015

2015 DEPRECIATION AND AMORTIZATION REPORT
Michelin Tire Warehouse - St. Albert,

)S	SCHEDULE E	- 1		
Acset No.	Description	Date Acquired	Method	Life		Unadjusted Cost Or Basis	Bus % Excl	Reduction In Basis	Basis For Depreciation	Accumulated Depreciation	Current Sec 179	Current Year Deduction	
	1(D)Building 2(D)Land 66%	05290	3SL 3L	39.00	17	2745812. 453,059.	in the second se		2745812. 453,059.	813,852.		55,738.	
	Total Sch E Depreciation		*		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	3198871.			3198871.	813,852.	λ. ξ. ¹	55,738.	
	Current Activity					The Carlot							
	Beginning balance Acquisitions				in a second	3198871.		0 0	3198871.	813,852.	24 - 47 B		
利用できる。 利では できる。 (1) (2)	Dispositions Ending balance				r de v	3198871.	1	o o	3198871.	813,852. 0.			
			ा का १९५५ १५५१ १८५४		g marks								
					7.47		617 Tu						
528102 64-01-15					9	(D) - Asset disposed		·ITC	* ITC, Section 179, Salvage, Bonus, Commercial Revitalization Deduction	age, Bonus, Comi	mercial Revital	lization Deduction	

Foreign Tax Credit (Individual, Estate, or Trust)

Attach to Form 1040, 1040NR, 1041, or 990-T.

		SC (80)	Intermation	1 BOOUT FORM	1115 and its se	ograte	Instruc	ctions is at wi	vw.irs.gov/forn	11116.		Sequence No. 19
Nar	ne .								identifying num	ibar oo she	own on	page 1 of your lax return
Ρε	aul Bruy	zea						1				
			ch category of i	ncome listed balo	w See Categorie	s of Inc	ame la t	he instructions	Check anly one	hay an ar	oh Eo	rm 1116. Report all
ame	ounts in U.S. do	llars except w	here specified in	Part II below.		W WI ING	ANIA NI C	110 11100 0600113.	Onech villy cite	DUA VII BA	ion ru	ini i i tor ushort dii
		ategory incor		Section 901	(i) income			e Lum	p-sum distributi	nne		
b i		ategory incor			me re-sourced by	treaty			P 38111 4134 1261	0113		
f R	tesident of (nam	e of country)	▶ Canac	da	· · · · · · · · · · · · · · · · · · ·							
No	te: // you paid i	taxes to only	one foreign c	ountry or U.S.	possession, use	colum	n A in F	art I and line A	in Part II. If ve	ou paid t	AXAS	tomers than one
ron	eign country o	r U.S. posse	esion, use a s	eparate columi	n and line for ea	ch cou	ntry or p	possession.		,		ioinara aran arta
P	art Taxa	ble income	or Loss Fron	Sources Out	side the United	State	s (for C	ategory Chec	ked Above)			
						Foreig	ın Cou	ntry or U.S. Po	ossession	-	T	Total
					A			B	С		1 (A	Add cols. A, B, and C.)
9			creign count				Othe				П	
	possession	***************************************	**************		Canada		Cour	ntries	<u></u>] [
1a	Gross income			shown above	:				1]	
	and of the type	e checked abo)V6;			-	ĺ	•	1		1 1	
		·		 							1 1	
	Object 18 from 4				4,117,7	90.			ļ		18	4,117,790.
D	Check if line 1										11	
			npensation from used an alterna									
			structions)		·							
Dec	fuctions and	osses (Cau	tion: See lasti	nictions.	<u> </u>						Н	
				••					1			
2	Expenses defi	nitely related	to the income o	on line 1a	552,8	121					1	
3	Pro rata share	of other ded:	ctions not defir	sitely related:	332,0							
a			or standard dec		7 5	50.		7,550.			1 1	
b	Other deduction	ns (attach st	itement)					7,550.			1	
C	Add lines 3a a	nd 3b		*********	7.5	50.		7,550.			1 1	
ď	Gross foreign	source incom	В		8,276,2	30.		,,,,,,,,,,			1 1	
e	Gross income	from all sourc	28S		8.277.8	30.	8.2	77,830.				
f	Divide line 3d l	by line 3e	************************		.99	981	- , -	00000			1 1	
9	Multiply line 3d	by line 3f	*************			49.					1 1	
4	Pro rata share	of interest ex	pense:							-	1	
a	Home mortgag	e interest (us	e the Workshee	t for					•			
			he instructions)								H	
	Other interest e											
5	Losses from fo		*************	***************************************								
6	Add lines 2, 3g	, 4a, 4b, and	5		560,4	30.					8	560,430.
7 De	outract line 6 f	rom line 1a. E	nter the result h	ere and on line 1	5, page 2	*******				▶	7	3,557,360.
	redit is claimed		s raid of A	ccruea	Ca-At-							
	for taxes		in fore	ion currency	roreit	n taxe	a baro	or accrued	in U.S. dolla			
	(you must check one)		100 1010	ign containey		-			III U.S. UUIR			
ξla	h) Delo	Taxes	withheld at sour	ce an:	(n) Other foreign		Taxes	withheld at sou	rce on		ther	(s)Total foreign
31 (Accrued		, , ,		taxes paid or	1			,	fore taxes p		taxes paid or accrued (add cols.
	Date paid or eccrued	(k) Dividends	(i) Rents and royalties	(m) Interest	accrued	(6) Di	vidends	(p) Hents and royalties	(g) Interest		rued	(o) through (r))
	12/31/15 2498098 1953513 1953513.											
В						· · · · · · · · · · · · · · · · · · ·						
_												
					on line 9, page 2					********	M	8 1953513.
LHA	For Paperw	rork Reduc	tion Act Notic	e, see instruc	tions.							Form 1116 (2015)

511501 11-30-15

	m 1116 (2015) Paul Bruyea			_	2
_	art III Figuring the Credit				
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued				
	for the category of income checked above Part I	9	1,953,513	4	
10	Carryback or carryover (attach detailed computation) See Statement 10	10	96,443		
	SARK O A AO		2 040 056		
11	Add lines 9 and 10	11	2,049,956	丩	
12	Reduction in foreign taxes	12			
13	Taxes reclassified under high tax kickout	13		-	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	*******	1	14	2,049,956.
	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the				
	United States (before adjustments) for the category of income checked above Part I	15	3,557,360	4	
16	Adjustments to line 15	16	303		
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.			1	
	(If the result is zero or less, you have no foreign tax credit for the category of income				
	you checked above Part I. Skip lines 18 through 22. However, if you are filing more than		3 557 663		
	one Form 1116, you must complete line 20.)	17	3,557,663.	4	
18	Individuals: Enter the amount from Form 1640, line 41, or Form 1040NR, line 39. Estates and trusts: Enter your taxable income without the deduction for your				
	exemption See Statement 9	4.5	3,557,965.		
	Caulton: If you figured your tax using the lower rates on qualified dividends or capital ga			┧	
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	.99992
20	Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, er	nter the	amounts from	۳	- 133334
	Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule (1	
	of Form 990-T, lines 36 and 37			20	1,398,683.
	Cautien: If you are completing line 20 for separate categorye (lump-sum distributions),				
21	Multiply line 20 by line 19 (maximum amount of credit)			21	1,398,571.
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 three	ough 27	and enter this		
	amount on line 28. Otherwise, complete the appropriate line in Part IV	- -1-÷		22	1,398,571.
	art IV Summary of Credits From Separate Parts III				
23	Credit for taxes on passive category Income	23	1,398,571		
24	Credit for taxes on general category income	24]	
25	Credit for taxes on certain income re-sourced by treaty	25	*		
26	Credit for taxes on lump-sum distributions	28			
27	Add lines 23 through 26		**************	27	1,398,571.
28	Enter the smaller of line 20 or line 27			83	1,398,571.
29	Reduction of credit for international boycott operations		****************	29	
30	Subtract line 29 from line 28. This is your foreign tax credit. Enter here and on Form 1040, line 48	3;			1 200 571
	Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	••••••••		30	1,398,571.
					Form 1116 (2015)

Foreign Tax Credit
(Individual, Estate, or Trust)
Attach to Form 1040, 1040NB, 1041, or 990-T.

Dep	partment of the Tre mai Revenue Serv	asury fce (99)	Informatio		tare and the ar				شدد د		Attachment Sequence No. 19
Nar		*	TINO HIALO	n about Form	i i io and its se	parate instri	ictions is at w				
								tasumstag unt	ISSI es enov	iu ou bo	ge 1 of your tax return
Pa	aul Bru	yea									
Use	a separate For	m 1116 for e	ach category of i	income listed beli	w. See Categorie	es of Income in	the instructions	Check only one	hav os esé	h Eorm	1116, Report all
am	ounts in U.S. do	ollars except 1	where specified i	n Part II below.			. WIO 1854 2010 10	. Officer offiny office	DUX OIL GAL	II FŲI (II	e i tot ushour su
a	Passive	category inco	ıme c∑	Section 90	i(i) income		e 🔲 Liss	np-sum distribut	ions:		
b	K General	category inco	ms d 🗀		me re-sourced by	y treaty	- 				
						· · · ·					
			▶ Cana								***
No	le: If you paid	taxes to on	y one foreign o	country or U.S.	possession, use	column A in	Part I and line	A in Part II. If y	ou paid ta	xes to	more than one
701	agn country c	<i>n</i> 0.3. <i>p</i> uss	ession, use a s	separate columi	r end line for ee	ch country or	possession.				
	art i laxe	ible incom	or Loss Fron	n Sources Out	side the United	d States (for	Category Che	cked Above)			
					<u> </u>	Foreign Co	untry or U.S. P				Total
	Enter the -		Annatan		A_	 	<u> </u>	<u>c</u>		(Add	cols. A, B, and C.)
8	DARBORIOS	ame or the	foreign count	ry or U.S.	Canada						
1a	Gross income	from source	s within country	shown shows	Canada			 			
•	and of the typ			311011111111111111111111111111111111111	!			1	ı	1	
					[1		-	
					· ·			1	· [ا۔،	
þ	Check if line 1	la is componi	sation for person	al services as						<u> 1a </u>	
	an employee,	your total co	mpensation from	all sources is	,		•			1	
	\$250,000 or r	nore, and you	ı used an alterna	itive basis to			3	1			
	determine its	source (see i	nstructions)	▶ □	· ·			.	i		
nec	luctions and	losses (Ca	ution: See insti	ructions;							
2	Expenses def	initely relate	d to the income o	on line 1a		·	•	1	İ		
•	(attach statem	ieni)									
3 a			uctions not defle				,	1		1	
b	Other deduction	an (attack ét	or standard dec atement)	oucuen	1,2	550.				1	
c c	Add lines 3a a	ng 3p ng 3p		*****************	7 6	50.		 		ł	
ď	Gross foreign	source incon	10	***************************************		,50.	····				
•	Gross income	from all sour	ces	***************************************	8,277,8	130.		 		-	
f	Divide line 3d	by line 3e	***************************************	*********		000					
g	Multiply line 3	c by line 3f	· · · · · · · · · · · · · · · · · · ·							1	
4	Pro rata share	of interest ex	pense:							1	
a	Home mortgag	je interest (u:	se the Workshee	t for				ł			
	Home Mortgag	go Interest in	the instructions)	*********	·			<u> </u>		i	
	Other Interest										
	Losses from fo Add lines 2, 3g		_	***************************************	·						
				ere and on line 1	5 0200 2					<u> </u>	
Pa	rt II Fore	ign Taxe	s Paid or A	ccrued	vi haña T ''''''		******************	****************			
Cr	edit is claimed				Foreig	n taxes pald	or accrued				
ĺ	for taxes (you must		In fore	ign currency				in U.S. dolla	rs		
£	check one)				(n) Other			3.0. 440			/-\T-t-1 /
Country ()	Tes I	Taxes	withheld at sour	ce on:	foreign	Taxe	s withheld at sou	rce on:	(r) Oth lareig		(s)Total foreign taxes paid or
		Ad mi	1 (II Breaks Ser -		taxes paid or accrued				taxes pai	d or	accrued (add cols.
	2/31/15	(k) Dividends	(i) Rents and royaldes	(M) Interest	evvi (12()	(0) Dividends	(p) Henta and royalties	(Q) Interest	accrue	ia	(o) through (r))
A L Z B	4/31/13										
립]	
	dd lines A thro	wah C. colur	nn (s). Enter the	total here and o	n lina Q nana 9	L.,	<u> </u>	L		, 	
				e, see instruc				***************		<u> </u>	4440
				o, ove mandi	241104					F	orm 1116 (2015)

200

Part III Figuring the Credit 9 Enter the amount from line 8. These are your total foreign taxes paid or accrued for the category of income checked above Part I	
Constitution and a second seco	
for the category of income checked above Part I	
10 Carryback or carryover (attach detailed computation) See Statement 11 10 23,502.	
44 843/8	
11 Add lines 9 and 10	
de Podustina ta serietaria	
12 Reduction in foreign taxes	
40 Tours resignation of the transfer of	
13 Taxes reclassified under high tax kickout	
de Continuita de do ante do Tita de Distriction de la Continuita de Cont	
14 Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	02.
15 Enter the amount from line 7. This is your taxable income or (loss) from sources outside the	
United States (before adjustments) for the category of income checked above Part I	
16 Adjustments to line 15	
17 Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.	
(If the result is zero or less, you have no foreign tax credit for the category of income	
you checked above Part I. Skip lines 18 through 22. However, if you are filing more than	
one Form 1116, you must complete line 20.)	
18 Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39.	
Estates and trusts: Enter your taxable income without the deduction for your	
exemption	
Gaution: If you figured your tax using the lower rates on qualified dividends or capital gains, see Instructions	
19 Divide line 17 by line 18. If line 17 is more than line 18, enter "1"	
20 Individuals: Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, enter the amounts from	
Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G, line 1a, or the total	
of Form 990-T, lines 36 and 37	83.
Cautien; If you are completing line 20 for separate categorye (lump-sum distributions), see instructions.	
21 Multiply line 20 by line 19 (maximum amount of credit)	
22 Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filling, skip lines 23 through 27 and enter this	
amount on line 28. Otherwise, complete the appropriate line in Part IV	0.
Part IV Summary of Credits From Separate Parts III	<u> </u>
23 Credit for taxes on passive category income	
24 Credit for taxes on general category income	
25 Credit for taxes on certain income re-sourced by treaty 25	
28 Credit for taxes on tump-sum distributions 128	
27 Add lines 23 through 26	
28 Enter the smaller of line 20 or line 27	
29 Reduction of credit for international boycott operations 29	
30 Subtract line 29 from line 28. This is your foreign tax credit. Enter here and on Form 1040, line 48;	
Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	
Form 1116	(2015)

Sales of Business Property (Also Involuntary Conversions and Recapture Amounts Under Sections 179 and 280F(b)(2))

Depa	whent of the Treasury				o your tax return.					•
Intern	nal Revenue Service	▶ Informat	tion about Form	4797 and its s	eparate instructio	ns is at www.irs.g	ov/form4797		Attachment Sequence No. 2	7
reasts	O(3) shown on roturn			_				16	entifying number	
Pa	ul Bruyea			•						
	Inter the gross proceed	te from ealee or	Avabanana ma	netari da serri dan f	3015 an 5(a) 40	2000 4000 0		 		
	or substitute statemen	15 itom sales of that you are in	rekatanges tept taludina on line t	onted to you for a	2015 on Form(s) 10	199-B 07 1099-S				
	art I Sales or	Exchanges	of Property	Lised in a Tr	ede or Rusine	ss and involu	tani Con	1 7 VOVE	one From	
	Other Th	an Casualty	or Theft-M	ost Property	Held More Tr	ian 1 Year(see	instructions)	4612	ions From	
					l	(e) Depreciation	(f) Cost or o	ther		_
	(a) Description of property)	(b) Date acquired (mo., day, yr.)	(C) Date sold (mo., day, yr.)	(d) Gross sales price	allowed or	basis, plu	3	(g) Gain or (los Subtract (f) from th	
2			thou, out, yes	finest oday his	price	allowable since acquisition	improvements expense of a		Sum of (d) and (e)	
*La	nd		01/01/05	10/30/15	1301351.	869,590.	27458	1 2	<574,87	4
*Bu	ilding		01/01/05	10/30/15	8102166.	005,5501	453,0		7,649,10	
.——				,,	02022000		233,0	,,,,	1,043,10	*
		- , 								
3	Gain, if any, from For	m 4684, line 39	,		i		·	3		
4	Section 1231 gain fro	om installment s	sales from Form	6252. line 26 or:			·····	4		
5	Section 1231 gain or	(loss) from like-	kind exchanges	from Form 8824	·		***************************************	5		
6	Gain, if any, from line	32. from other	than casualty or	theft	**********************	*********************	***********	6		
7	Combine lines 2 thro	ugh 6. Enter the	gain or (loss) h	ere and on the a	poropriate line as	follows:	************	7	7,074,23	6.
	Partnerships (excer	t electina lara	e partnerships)	and S corporat	ions. Report the a	ain or (loss) followi	no the		.,,,	<u> </u>
	Instructions for Form below.	1065, Schedul	a K, line 10, or F	orm 1120S, Sch	edule K, line 9. Sk	p lines 8, 9, 11, an	d 12			
	Individuals, partner	s, S corporatio	n shareholders.	and all others.	If line 7 is zero or	a loss, enter the er	mouint			
	from line 7 on line 11	below and akin	i lines 8 and 9. If	line 7 is a gain a	ind you did not be		nation			
	1231 losses, or they the Schedule D filed	were recapture:	d in an earlier ve	er, enter the call	s from line 7 as a b	ong term capital ga	in on			
_			-				_		<u> </u>	
8	Nonrecaptured nat s					**********		8		
9	Subtract line 8 from I	ine 7. It zero or I	less, enter-0-, If	line 9 is zero, en	ter the gain from I	ne 7 on line 12 bel	low. If			
	line 9 is more than ze	ro, enter the an	nount from line 8	On line 12 below	v and enter the ga	in from line 9 as a	long-term	- 1		
_	capital gain on the So				<u>}</u>	*************************		9		
Pa	rt II Ordinary	Gains and L	-05505 (see in:	structions)						
10	Ordinary gains and lo	sses not includ	ed on lines 11 th	much 16 finclus	la proporte hold 1	umar or lacely				
-	7 3		00 011 11/00 1 1 (1	a cagar to (atelac	se property ries. I	year or less):		- 1		
						·				
11	Loss, If any, from line	7	·							_
12	Loss, if any, from line Gain, if any, from line	7 or amount fee	m line & If anall	rshla		******************	·····	11		
13	Gain, if any, from line	31	me of a abbi	Annia '''''	*************************		·····	12		
14	Net gain or (loss) from	n Form 4684, lin	es 31 and 38a		200		·····	14		_
15	Ordinary gain from ins	staliment sales i	from Form 6252.	line 25 or 36	*****************	********************	······	15		
16	Ordinary gain or (loss)	from like-kind e	exchanges from	Form 8824	*********************	************************	······	16		—
17	Combine lines 10 thro	ough 16	<u> </u>		*******************	**********************		17		_
18	For all except individu	ial returns, ente	r the amount fro	m line 17 on the	appropriate line o	f vour return and s	kio lines	17		_
	a and b below. For inc	dividual returns,	complete lines	a and b below:		. ,				
a	If the loss on line 11 is				Milli anter that no	ut of the line been				
_	the part of the loss fro	bora-emooni ma	lucing property	on Schedule A /F	com 1040) line 28	ar or electors nere.	io lose		•	
	from property used as	an employee c	on Schedule A (F	orm 1040), line :	23, identify as fron	, _ 10 the part of the	18a."			
	See Instructions	*****************						18a		
b	Redetermine the gain	or (loss) on line	17 excluding th	e loss, if any, on	line 18a. Enter he	re and on			· · · · · · · · · · · · · · · · · · ·	—
-	Form 1040, line 14			*************	***************		<u></u> .	186		
LHA	For Paperwork Red	juction Act No	tice, see separa	ate instructions					Form 4797 (20	15)

* Entire Disposition of Activity

518011 12-28-15

19	(a) Description of section 1245, 1250, 1252, 1254,	or 1255	property:			(b) Date acquire (mo., day, yr.)		(c) Date so (mo., day,)
Α						,,,,	+	
В								
C								
D								
	These columns relate to the properties on							
<u></u>	lines 19A through 19D.	•	Property A	Proper	ty B	Property (5	Propert
20	Gross sales price (Note: See line 1 before completing.)	20					\neg	
21	Cost or other basis plus expense of sale	21						
22	Depreciation (or depistion) allowed or allowable	22						
23	Adjusted basis, Subtract line 22 from line 21	23						· · · · · · · · · · · · · · · · · · ·
		24						
	If section 1245 property:							
a	Depreciation allowed or allowable from line 22	25a						
	Enter the smaller of line 24 or 25a	25b						
26	If section 1250 property: If straight line depreciation	I						
	was used, enter -0- on line 26g, except for a corporation subject to section 291.							
	Additional depreciation after 1975 (see instructions)	26a				· · · · · · · · · · · · · · · · · · ·		
D	Applicable percentage multiplied by the smaller of line 24 or line 26a (see instructions)	26b						
	Subtract line 26a from line 24. If residential rental property or line 24 is not more than line 26a, skip							
	lines 26d and 26e	26c					_	· -
	Additional depreciation after 1959 and before 1976	26d					_	
.0	Enter the smaller of line 28c or 26d	26e						
	Section 201 amount fear							
	Section 291 amount (corporations only)	261	····					
7	Add lines 26b, 26e, and 26f If section 1252 property: Skip this section if you did not dispose of farmland or if this form is being completed for	26g	 					
9	a partnership (other than an electing large partnership). Soil, water, and land clearing expenses] ₂₇₅						
a k	Line 27a multiplied by applicable percentage	27a	***				 -	···
	Enter the smaller of line 24 or 27b	27b						
	If section 1254 property:	27c	· · · · · · · · · · · · · · · · · · ·	 				*
a	in section 1234 property: intangible drilling and development costs, expenditures for development of mines and other natural deposits, mining exploration costs, and depletion (see instructions)	280						
b	Enter the smaller of line 24 or 28a	28b			·			
9	If section 1255 property:	ZOJ						
a	if section 1255 property: Applicable percentage of payments excluded from income under section 126 (see instructions)	29a						
b	Enter the smaller of line 24 or 29a (see instructions)	29b				,	\dashv	
			A Abras safa Patras :	n - 500 to				
	nmary of Part III Gains. Complete property of							
•	Total gains for all properties. Add property columns	A throu	gn D, line 24:	*********	********		30	
1	Add property columns A through D, lines 25b, 26g,	270 201	n and 90h Entaile	m and as the	19	1		
2	Subtract line 31 from line 30. Enter the portion from	درن, 201 سووریم	v, airu 280. GIHOF NO v or that an Care 44	ID MICE CIT MICE	10		31	
-	from other than casualty or theft on Form 4797, line	resumit)	7 & GIBIL VI) FOIM 41	x0+, iiii€ 33. Ef	ret (119	portion	32	
Pai	rt IV Recapture Amounts Under Sectio	ns 179	9 and 280F(b)(2)	When Bus	iness	Use Drops to	50%	or Less
						(a) Section		(b) Sectio
3	Section 179 expense deduction or downstatter -"-	undele te				179		280F(b)(2
4	Section 179 expense deduction or depreciation allo	NI BICLSW	pnor years		33			
*	Recomputed depreciation (see instructions)				34			
5	Recapture amount, Subtract line 34 from line 33. Se	_ 4			i 35 i			

Alternative Minimum Tax - Individuals

ns is at www.lrs.gov/form8251. 2015

Department of the Treasury Internal Rovenue Service (99) Information about Form 6251 and its separate instructions is at www.irs.gov/iorm6251.

Attach to Form 1040 or Form 1040NR.

2015 Attachment Sequesco No. 32

OMB No. 1545-0074

N	ame(s) shown on Form 1040 or Form 1040NR	Yeu	r social security number
	aul Bruyea		
	Part I Alternative Minimum Texable Income		
	If filing Schedule A (Form 1040), enter the amount from Form 1040, line 41, and go to line 2. Otherwise, enter the		
	amount from Form 1040, line 38, and go to line 7. (If less than zero, enter as a negative amount.)	1	7,059,823
- 7	Medical and dental. If you or your spouse was 65 or older, enter the smaller of Schedule A (Form 1040), line 4,		
	or 2.5% (.025) of Form 1040, line 38. if zero or less, enter -0-	2	
;	Taxes from Schedule A (Form 1040), line 9	3	
•	· Enter the norme mongage interest adjustment, if any, from line 6 of the worksheet in the instructions for this line	4	
	Miscellaneous deductions from Schedule A (Form 1040), line 27	5	
	it Form 1040, line 38, is \$154,950 or less, enter -0 Otherwise, see instructions	1 6 1	
	Tax refund from Form 1040, line 10 or line 21	7	
	Investment interest expense (difference between regular tax and AMT)		
•		9	
10	i Her operating loss deduction from 1040, line 21. Enter as a positive amount	1 40 L	
1.		11	
12	: werest now shacilled histage activity bodies exempt from the tegrillar tax.	12	
13	Chiamed Small Dusiness Stock, see instructions	1 42 1	
14	Exercise of incentive stock options (excess of AMT income over regular tax income)	14	
18	The same of the sa	15	
16	A man be to a feet a feet a contract of the part (ACA)	18	
17		17	
18	Land Land Land Land Land Land Land Land	18	
15	Passive activities (difference between AMT and regular tax income or loss) See Statement 12	19	0
20	(and the state of	20	
21		21	
22		22	
23	O ===== f========================	23	
24	Hesearch and experimental costs (difference between regular tax and AMT)	24	
2.0	income from certain installment sales before January 1, 1987	25	
26	intangible driling costs preference	26	
41	Curai adjustments, including income-dased related adjustments	27	
223	Alternative minimum taxable income. Combine lines 1 through 27. (If married filing separately and line 28 is		
-	more than \$246,250, see instructions.)	28	7,101,523
	art II Alternative Minimum Tax (AMT)		
29	Exemption. (If you were under age 24 at the end of 2015, see instructions.)		
	IF your filing status is AND line 28 is not over THEN enter on line 29		
	Single or head of household		
	Married filing jointly or qualifying widow(er) 158,900 83,400	ł I	_
	Married filing separately 79,450 41,700 If line 28 is over the amount shown above for your filing status, see instructions.	29	0.
30			5 101 500
	Subtract the 29 from the 28. If more than zero, go to line 31, if zero or less, enter -0- here and on lines 31, 33, and 35, and go to line 34 If you are filling Form 2555 or 2555-EZ, see instructions for the amount to enter.	30	7,101,523
•	If you reported capital gain distributions directly on Form 1040, line 13; you reported qualified dividends		
	on Form 1040, line 9b; or you had a gain on both lines 15 and 16 of Schedule D (Form 1040) (as refigured	1	
	for the AMT, if necessary), complete Part III on page 2 and enter the amount from line 64 here.		1 416 105
	All others: If line 30 is \$185,400 or less (\$92,700 or less if married filling separately), multiply line 30 by	31	1,416,105.
	26% (.26). Otherwise, multiply line 30 by 28% (.28) and subtract \$3,708 (\$1,854 if married filing separately) from the result.		
32	Alternative minimum tax foreign tax credit (see instructions)	20	1,405,810.
33	Tentative minimum tax. Subtract line 32 from line 31	32	10,295
34	Add Form 1040, line 44 (minus any tax from Form 4972), and Form 1040, line 46. Subtract from the result any	33	10,493
	foreign tax credit from Form 1040, line 48. If you used Sch J to figure your tax on Form 1040, line 44, refigure	1	
	that for without using Cahadula I hades as mother than the transfer to the	34	112.
35	AMT. Subtract line 34 from line 33. If zero or lace, enter C. Enter here and on Same 1040, line 45.	35	10,183.
519 81	1-16 LHA For Paperwork Reduction Act Notice, see your tax return instructions.	<u> </u>	Form 6251 (2015
	· • • • • · · · · · · · · · · · · · · ·		

P	art III Tax Computation Using Maximum C			, · 	Page
_	Complete Part III only if you are required to do s	so by line 31 or by the Foreign Earned Income Tax Works!	reet in ti	ne instruction	S.
36	Enter the amount from Form 6251, line 30. If you are filing	g Form 2555 or 2555-EZ, enter the amount from			
	line 3 of the worksheet in the instructions for line 31	***************************************	36	7,10	<u>1,523</u>
37	Enter the amount from line 6 of the Qualified Dividends at	nd Capital Gain Tax Worksheet in the instructions			
	for Form 1040, line 44, or the amount from line 13 of the	Schedule D Tax Worksheet in the instructions for	1 1		
	Schedule D (Form 1040), whichever applies (as refigured	for the AMT, if necessary) (see instructions). If	1 1		
	you are filing Form 2555 or 2555-EZ, see instructions for	the amount to enter	37	7,01	1,678
18	Enter the amount from Schedule D (Form 1040), line 19 (a	as refigured for the AMT, if necessary (see			
	instructions). If you are filing Form 2555 or 2555-EZ, see I	Instructions for the amount to enter	38		
39	If you did not complete a Schedule D Tax Worksheet for	the regular tax or the AMT, enter the amount			
	from line 37. Otherwise, add lines 37 and 38, and enter the	na smaller of that result or the amount from line	1 1		
	10 of the Schedule D Tax Worksheet (as refigured for the	AMT. If necessary). If you are filing Form 2555 or	1 1		
	2555-EZ, see instructions for the amount to enter	The state of the s	39	7.01	1,678
40	Enter the smaller of line 36 or line 39	######################################	40		1,678
11	Subtract line 40 from line 36	***************************************	41		9,845
2	If line 41 is \$185,400 or less (\$92,700 or less if married fili	ing sangrately, multiply line A1 by 2694 / 263 Cybennian	***		2,042
_	multiply line 41 by 28% (.28) and subtract \$3,708 (\$1,854	is margined (files concretely) from the moult	40	2:	3,360
13	Enter:	THE THE ISH IS CEPARATELY HOTH USE TESUR	42		5,500
•	• \$74,900 if married filing jointly or qualifying widow(er),		1		
	• \$37,450 if single or married filing separately, or		ا ا	2'	7,450
	• \$50,200 if head of household.	***************************************	43		,,450
14	Enter the amount from line 7 of the Qualified Dividends ar	J and Complete Code Three Mindred in an in all of the first in a state of the state of the state of the state of			
•					
	for Form 1040, line 44, or the amount from line 14 of the 5				
	Schedule D (Form 1040), whichever applies (as figured for				
	worksheet for the regular tax, enter the amount from Form	n 1040, line 43; it zero or less, enter -0 If you			
467	are filing Form 2555 or 2555-EZ, see instructions for the a	unount to enter	44	4.0	0,595
10	Subtract line 44 from line 43. If zero or less, enter-0-		45		0
16	Enter the smaller of line 36 or line 37	***************************************	46	7,01	1,678
¥7	Enter the smaller of line 45 or line 46. This amount is taxe	ed at 0%	47		0
Ю	Subtract line 47 from line 46	***************************************	48	7,01:	L,678
9	Enter:	5 '		-	
	• \$413,200 if single • \$222,425 if married filler consentation				
	\$232,425 if married filing separately \$464,850 if married filing jointly or qualifying widow(er) \$439,000 if head of household	***************************************	49	232	2,425
0	Enter the amount from line 45	***************************************	50		0
1	Enter the amount from line 7 of the Qualified Dividends an	nd Capital Gain Tax Worksheet in the instructions			
	for Form 1040, line 44, or the amount from line 19 of the S	Schedule D Tax Worksheet, whichever applies			
	(as figured for the regular tax). If you did not complete eith	her worksheet for the regular tax, enter the	1		
	amount from Form 1040, line 43; if zero or less, enter -0 I	If you are filing Form 2555 or Form 2555-EZ.			
	see instructions for the amount to enter		51	4(,595
12	Add line 50 and line 51		52		595
3	Subtract line 52 from line 49. If zero or less, enter -0-	***************************************	53	193	1,830
4	Enter the smaller of line 48 or line 53		54	191	1,830
5	Multiply line 54 by 15% (.15)		55	28	3,775
6		***************************************	56		.,830
	If lines 56 and 36 are the same, skip lines 57 through 6	it and go to line 62. Otherwise, go to line 57.			
7	Subtract line 56 from line 46		57	6,819	.848
8	Multiply line 57 by 20% (.20)		58	1,363	
	If line 38 is zero or blank, skip lines 59 through 61 and	go to line 62. Otherwise, go to line 59.			
			59		
0			60	****	
	64 dr. L. P. Do. L. Ordel Low)	61		
	4 4 4 7		62	1,416	105
	If line 36 is \$185,400 or less (\$92,700 or less if married filling	ng separately), multiply line 36 by 26% / 26\			. ,
	Otherwise, multiply line 36 by 28% (.28) and subtract \$3,7		63	1,986	. 579
	Enter the smaller of line 62 or line 63 here and on line 31	If you are filing Form 2555 or 2555-EZ, do not enter	U-J	<u> </u>	.,
4					
1	this amount on line 31. instead, enter it on line 4 of the wo	virsheet in the instructions for line 24	84	1,416	105

		ALTERNA	ALTERNATIVE MINIMUM TAX RECONCILIATION REPORT	ECONCILIATION REPO	ВT		
Name(s)							Social Security Number
Paul	Bruyea						•
Form		<u>.</u>			Adjustment		
Name		Income	Form 6251, Line 17	Form 6251, Line 18	Form 6251, Lins 19	Form 6251, Line 20	Form 6251 Other Adjustment
4797	Land 100% Disposition * Regular Income * AMT Net Income	<574,871. <574,871.	_ A A				
4797	Building 100% Disposit					,	,
	* Regular Income * AMT Net Income	7,649,107.			*		
M	Michelin T e - St. Al * Regula * AMT Ne	47,497.					
·							
				÷			

the transfer of the transfer of

Asset No.		เราใจชื่อก	Date Acquired	AMT	AMT Lite	AMT Cost Or Basis	AMT Accumulated	Regular Depreciation	AMT Depreciation	AMT Adjustment	
, ।	Michelin Tire Wa Albert, Alberta 1Building ** Subtotal '	1 Tire Warehouse - St. Alberta btotal **	052903SL		39.00	39.002,745,812. 2,745,812.	813,852. 813,852.	55,738.	55,738.		000
	*** Grand Total	Total ***			· · · · · · · · · · · · · · · · · · ·	2,745,812.	813,852.	55,738.	55,738.		ö
			*		*						
	ı	,						·			
											
							1				
	·										
	<i>y</i> 		* * * * * * * * * * * * * * * * * * *								
			· /	-					**		
	,	٠.	•		. 114			11 Hz		;	
÷	e.								,		
							•			· ·	
								•			
- ,t-	•	41		Art F	,	· .	*			•	
i		,								.	
i v						-	•				· · · · ·
										10.	

Alternative Minimum Tax

Foreign Tax Credit (Individual, Estate, or Trust)

Attach to Form 1040, 1040NR, 1041, or 990-T.

Into	mai Revenue Service (99) Information about Form 1	1116 and its sep	arate instru	ctions is at ww	w.lrs.gov/form	<u>1116.</u>		Sequence No. 19
Na	me		_		dentifying numi)07 sa sho	wn on pa	age 1 of your tax raturn
	aul Bruyea							
Us	e a separate Form 1116 for each category of income listed belo	ow. See Categories	of Income in 1	he instructions. (Check only one b	ox on ea	ch Form	n 1116. Report all
	ounts in U.S. dollars except where specified in Part II below.							
2	Passive category income c Section 901	l(j) income		e 🔲 Lumj	o-sum distributio	ากร		
b	General category income d Certain inco	ime re-sourced by	treaty					
	Resident of (name of country) Canada			-				
No.	ite: If you paid taxes to only one foreign country or U.S. reign country or U.S. possession, use a separate column	possession, use i n and line for eac	column A in I h country or	Part I and line A possession.	in Part II. If yo	u paid ta	ixes to	more than one
P	art Taxable Income or Loss From Sources Out	side the United	States (for C	ategory Chec	ked Above)			
			Foreign Cou	ntry or U.S. Po	ssession			Total
		Α		8	C		(Ad	d cols. A, B, and C.)
g	Enter the name of the foreign country or U.S.		oth					
	possession	Canada	Cou	ntries]	
18	Gross income from sources within country shown above			!				
	and of the type checked above:		1	•		• •		
					<i>'</i>			
		5,578,2	60.		<u> </u>		18	5,578,260.
1	Check if line 1a is compensation for personal services as	1			ł			
	an employee, your total compensation from all sources is	· ·						
	\$250,000 or more, and you used an alternative basis to		. 1	-				
_	determine its source (see instructions)	1					Ц	
De	ductions and losses (Caution: See instructions):		- / 		ļ			
2	Expenses definitely related to the Income on line 1a (attach statement)	552,8	1			*		
3								
ε		·						
ŀ							1 i	
•	A 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4 4							
·		8,276,2	30.					
e		8,277,8	30. 8,	277,830.				
ŕ		.99	981	.00000				
٤	*4 *** ** ** * * * * * *		T i i i i					
4	Pro rata share of interest expense:	v						
8	Home mortgage interest (use the Worksheet for		` .					
	Home Mortgage Interest in the instructions)							
ŧ	Other interest expense							
5	Losses from foreign sources							
6	Add lines 2, 3g, 4a, 4b, and 5	552,8	81.				6	552,881.
7	Subtract line 6 from line 1a. Enter the result here and on line art II Foreign Taxes Paid or Accrued	15, page 2		*****		>	7	5,025,379.
	Credit is claimed	Eavale	n taxes paid	ar anaminal				
	for taxes	t-Ole:8	II taves hair	O ecciusu	in U.S. doll	ere.		
	(you must in loragin currency check one)				III U.S. GUIR			
Country	(h) Pald Taxes withheld at source on:	(n) Other foreign	Taxe	s withheld at sou	rce on:		Other eign	(s) Total foreign
룄	(I) X Accrued	taxes paid or		taxes paid or accrued (add cois.				
٦ŀ	(j) Date paid (k) Dividends (l) Hents and (m) interest	accused accused						(o) through (r))
亦	12/31/15 2498098	 	121	1953513	(4)			1953513.
귥								
合品の			····	 				
8	Add ilnes A through C, column (s). Enter the total here and	on line 9. page 2					. ▶ 8	1953513.
	A For Paperwork Reduction Act Notice, see instruc						<u></u>	Form 1116 (2015)
	•							((-)

Alternative Minimum Tax

	Part III Figuring the Credit			Į.	82
_					
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued			1	
	for the category of income checked above Part I	9	1,953,513	·	
	Complete as a service delta de la trata de la companya del la			1	
TU	Carryback or carryover (attach detailed computation) See Statement 15	10	122,234	•	j
	Add the Atlanta			ı	
11	Add lines 9 and 10	11	2,075,747	•	
40	Baduation in fauston towns				
12	Reduction in foreign taxes	12		_	<u> </u>
12	Taxes reclassified under high tax kickout				
10	laxes reclassified under high tax kickout	13		_	
44	Combinations 11 10 and 10 This is the said and the said			1	1
15	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit	·····	*******************	14	2,075,747.
10	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the United States (before adjustments) for the category of income checked above Part I		F 00F 5F0	1	
	omico oraco (corore adiasmients) int mis catadinà di lucoma cueckeu above bau i	15	5,025,379	<u>-</u>	
18	Adjustments to line 15		1 046	ŀ	
	Adjustments to line 15 Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.	16	1,846	4	•
• • •	(If the result is zero or less, you have no foreign tax credit for the category of income			1.	
	you checked above Part I. Skip lines 18 through 22. However, if you are filing more than			1	
	Cama Pages AAAA	_	E 007 00F	1	
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39.	17	5,027,225	4	•
10	Estates and trusts: Enter your taxable income without the deduction for your				
	exemption See Statement 16	ll	E 064 00F		
	Cautien: If you figured your tax using the lower rates on qualified dividends or capital ga	18	5,004,025	4	
19	Divide line 17 by line 18. If line 17 is more than line 18, enter *1*	ins, see	nstructions.		2225
20	Individuals: Enter the amounts from Form 1940, lines 44 and 46. If you are a nonresident alien, en			19	.99273
	Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G	iter ute	amounts from		
	of Form 990-T. lines 36 and 37	i, IMB 18	1, Of the 10131	I.	4 445 405
	of Form 990-T, lines 36 and 37 Caution: If you are completing line 20 for separate categorye (tump-sum distributions), s			20	1,416,105.
21	Multiply line 20 by line 19 (maximum amount of credit)	9 00 #151	ructions.	21	1 405 010
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 thro		and order thin	21	1,405,810.
_	amount on line 28. Otherwise, complete the appropriate line in Part IV	MAN EL	and aluta rest	22	1 405 010
P	art IV Summary of Credits From Separate Parts III			122	1,405,810.
23	Credit for taxes on passive category income	22	1,405,810.		
24	Credit for taxes on general category income	24	T/200/010	4	
25	Credit for taxes on certain income re-sourced by treaty	44 0E		1	
26	Credit for taxes on lump-sum distributions	20	· · · · · · · · · · · · · · · · · · ·	1	
27	Add lines 23 through 26	40		اليرا	1,405,810.
28	Enter the smaller of line 20 or line 27	*********	*********************	27	1,405,810.
29	Reduction of credit for international boycott operations	*****	***********************	28	TIAND OTO.
30	Subtract line 29 from line 28. This is your foreign tax credit. Enter here and on Form 1040, line 48;			29	
	Form 1040NR, line 48; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a	•		30	1,405,810.
				100	Form 1116 (2015)
					· 11 to (=4 10)

1116

Department of the Treasury Internal Revenue Service (99)

Alternative Minimum Tax

Foreign Tax Credit

(Individual, Estate, or Trust) Attach to Form 1040, 1040NR, 1041, or 990-T. OMB No. 1545-0121

Information about Form 1116 and its separate instructions is at www.irs.gov/form1116. Nama identifying number as shown on page 1 of your tex return Paul Bruyea Use a separate Form 1116 for each category of income listed below. See Categories of Income in the instructions. Check only one box on each Form 1116. Report all amounts in U.S. dollars except where specified in Part II below. Passive category income c Section 901(j) income e Lump-sum distributions b X General category income ď Certain income re-sourced by treaty f Resident of (name of country) Canada Note: If you paid taxes to only one foreign country or U.S. possession, use column A in Part I and line A in Part II. If you paid taxes tomore than one foreign country or U.S. possession, use a separate column and line for each country or possession. Part 1 Taxable Income or Loss From Sources Outside the United States (for Category Checked Above) Foreign Country or U.S. Possession Total (Add cols. A, B, and C.) Enter the name of the foreign country or U.S. possession Canada Gross income from sources within country shown above and of the type checked above: b Check if line 1a is compensation for personal services as an employee, your total compensation from all sources is \$250,000 or more, and you used an alternative basis to determine its source (see instructions) Deductions and losses (Caution: See instructions): Expenses definitely related to the income on line to (attach statement) Pro rata share of other deductions not definitely related: a Certain itemized deductions or standard deduction b Other deductions (attach statement) c Add lines 3a and 3b d Gross foreign source income e Gross income from all sources 8,277,830. f Divide line 3d by line 3e .00000 g Multiply line 3c by line 3f 4 Pro rata share of interest expense: a Home mortgage interest (use the Worksheet for Home Mortgage Interest in the instructions) b Other interest expense 5 Losses from foreign sources Add lines 2, 3g, 4a, 4b, and 5 8 Subtract line 6 from line 1a. Enter the result here and on line 15, page 2 Part II Foreign Taxes Paid or Accrued Credit is claimed Foreign taxes paid or accrued for taxes In foreign currency In U.S. dollars (you must check one) (n) Other (r) Other (s)Total foreign (h) Pold Taxes withheld at source on: Taxes withheld at source on: foreign taxes paid or foreign taxes paid or (i) X Accrue taxes paid or accrued (add cols. (j) Date paid or scorved (k) Dividenda accrued accrued (o) through (r)) (M) Interest (0) Dividends (Q) Interest 12/31/15 В C 8 Add lines A through C, column (s). Enter the total here and on line 9, page 2 LIIA For Paperwork Reduction Act Notice, see Instructions.

511501 11-30-15

Form 1116 (2015)

Alternative Minimum Tax

	m 1116 (2015) Paul Bruyea				2
_	art III Figuring the Credit				·
9	Enter the amount from line 8. These are your total foreign taxes paid or accrued	<u> </u>		Π	
	for the category of income checked above Part I	9			
10	Carryback or carryover (attach detailed computation) See Statement 17	10	23,359		
				٦.	
11	Add lines 9 and 10	11	23,359	.	
		Г		1	
12	Reduction in foreign taxes	12		ŀ	1
				1	
13	Taxes reclassified under high tax kickout	13		į .	
				1	
14	Combine lines 11, 12, and 13. This is the total amount of foreign taxes available for credit			14	23,359.
15	Enter the amount from line 7. This is your taxable income or (loss) from sources outside the			<u> </u>	
	United States (before adjustments) for the category of income checked above Part I	15		ļ	
				1	
16	Adjustments to line 15	16		1	
17	Combine the amounts on lines 15 and 16. This is your net foreign source taxable income.	Ť		1	
	(If the result is zero or less, you have no foreign tax credit for the category of income				
	you checked above Part I. Skip lines 18 through 22. However, if you are filling more than	1			
	one Form 1116, you must complete line 20.)	17			
18	Individuals: Enter the amount from Form 1040, line 41, or Form 1040NR, line 39.			1	
	Estates and trusts: Enter your taxable income without the deduction for your				
	exemption	18			
	Caution: If you figured your tax using the lower rates on qualified dividends or capital gal	ns. s	ee instructions.	1	
19	Divide line 17 by line 18. If line 17 is more than line 18, enter "1"			19	
	Individuals; Enter the amounts from Form 1040, lines 44 and 46. If you are a nonresident alien, en	iter ti	ne amounts from	۳	
	Form 1040NR, lines 42 and 44. Estates and trusts: Enter the amount from Form 1041, Schedule G	line	1a. or the total	1	
	of Form 990-T, lines 36 and 37			20	1,416,105.
	Caution: If you are completing line 20 for separate categorye (tump-sum distributions), s	:ee #	nstructions.		
21	Multiply line 20 by line 19 (maximum amount of credit)	,		21	
22	Enter the smaller of line 14 or line 21. If this is the only Form 1116 you are filing, skip lines 23 thro	uch	27 and enter this	1	
	amount on line 28. Otherwise, complete the appropriate line in Part IV			22	0.
P	art IV Summary of Credits From Separate Parts III			1	
23	Credit for taxes on passive category income	23			
24	Credit for taxes on general category income	24		1 [
25	Credit for taxes on certain income re-sourced by treaty	25	· · · · · · · · · · · · · · · · · · ·	1 1	
26	Credit for taxes on lump-sum distributions	26		1	
27	Add lines 23 through 26			27	
235	Cixer the smaller of line 20 or line 27			28	
29	Reduction of credit for international boycott operations	•••••	**************************************	29	
30	Subtract line 29 from line 28. This is your foreign tax credit. Enter here and on Form 1040, line 48	. ****** •	*****************************	٣	·
	Form 1040NR, line 46; Form 1041, Schedule G, line 2a; or Form 990-T, line 40a			30	
					Form 1116 (2015)

Form 4952 OMB No. 1545-0191 **Investment Interest Expense Deduction** ▶ Information about Form 4952 and its instructions is at www.irs.gov/form4952. Department of the Treasury Internal Revenue Service (99) Attach to your tax return. Attachment Sequence No. 51 Name(s) shown on return Identifying number Paul Bruyea Part I Total Investment Interest Expense Investment interest expense paid or accrued in 2015 (see instructions) See Statement 18 4,189. Disallowed investment interest expense from 2014 Form 4952, line 7 42,571. Total investment interest expense. Add lines 1 and 2 46,760. Part II Net investment Income 4a Gross income from property held for investment (excluding any net gain from the disposition of property held for investment) Stmt 19 2,248. **4a** b Qualified dividends included on line 4a <u>1,</u>600. c Subtract line 4b from line 4a 648. 4c d Net gain from the disposition of property held for investment 4d e Enter the smaller of line 4d or your net capital gain from the disposition of property held for investment (see instructions) f Subtract line 4e from line 4d g Enter the amount from lines 4b and 4e that you elect to include in investment income (see instructions) 4g h Investment income. Add lines 4c, 4f, and 4g 648. Investment expenses (see instructions) Net investment Income. Subtract line 5 from line 4h. If zero or less, enter -0-648. Part III Investment Interest Expense Deduction

Disallowed investment interest expense to be carried forward to 2016. Subtract line 6 from line 3.

Investment Interest expense deduction. Enter the smaller of line 3 or 6. See instructions.

For Paperwork Reduction Act Notice, see separate instructions.

If zero or less, enter-0 See Statement 20

46,112.

Form 4952 (2015)

648.

Alternative Minimum Tax

	, 4952	Investment Interest Evn		aduation.	L	OMB No. 1545-0191
For	n 430Z	Investment Interest Exp Information about Form 4952 and its instruction				2015
Depa	rtment of the Treasury lel Revenue Service (99)	➤ Attach to your tax		A IVERAGE CONTRACTOR		Altachment Sequence No. 51
_	ne(s) shown on return				_	Identifying number
Pa	ul Bruyea				-	
		stment Interest Expense	<u> </u>			
1	Investment interest	expense paid or accrued in 2015 (see instructions)	See S	tatement 22	1	4,189.
2	Disallowed investme	ant interest expense from 2014 Form 4952, line 7	***************	(846-448 -844-844-444-444-444-444-44	2	32,782.
3	Total investment in	terest expense. Add lines 1 and 2			3	36,971.
Pa	rt II Net Inves	lment Income		***************************************		
4	O		1 1			
44		property held for investment (excluding any net sition of property held for investment)	4a	2,248.		
	3	more property role to hirodenicity	··			
þ	Qualified dividends i	ncluded on line 4a	4b	1,600.		
c	Subtract line 4h from	n line 4a				648.
·	Condition and house			***************************************	4c	040.
d	Net gain from the dis	sposition of property held for investment	4d		,	
6	Enter the amplion of	the defense was a sentent and former the other states				
•	of property held for i	line 4d or your net capital gain from the disposition investment (see instructions)	4e			
1	Subtract line 4e from	line 4d	·	*********************	4f	
g	Enter the amount fm	m lines 4b and 4e that you elect to include in investmen				
•	(see instructions)	minus 45 that 45 that you died; to include in investmen	i income		4g	
h	Investment income.	Add lines 4c, 4f, and 4g			4h	648.
5	Investment expense	s (see instructions)			5	
				i		
6 Da	Net investment inco rt III Investmen	ome. Subtract line 5 from line 4h. If zero or less, enter -0-	*************		6	648.
<u> r-a</u>	ir iii iiiaeaniieii	t Interest Expense Deduction				
7	Disallowed investme	nt interest expense to be carried forward to 2016. Subtr	act line 6 fro	m line 3.		
		O			7	36,323.
8	Investment Interest	expense deduction. Enter the smaller of line 3 or 6. Se	a instruction	le :	8	648.
LHA	For Paperwork Re	eduction Act Notice, see separate instructions.			<u> </u>	Form 4952 (2015)
		Regular Form 4952, line 8				648.
		Less recomputed Form 4952	, line	8		648.
		Interest adjustment - Form	n 6251	, line 8		0.201

Net Investment Income Tax -Individuals, Estates, and Trusts

OMB No. 1545-2227

Department of the Treasury Internal Revenue Service (99)

Attach to your tax return.

Mana	/	on about Form 8960 and its separate in	structions is al			Sequence No. 72
Pau	(s) shown on your tax return 1 Bruyea			Your	ر السانة ع	recurity number or EIA
Par	I Investment Income	Section 6013(g) election (see Instr	ictions)			
		Section 6013(h) election (see instru	•			
	i	Regulations section 1.1411-10(g) e		rictions)		
1	Taxable interest (see instructions)		incorrect (000 insti	GOTIONS)	1	648.
2	Ordinary dividends (see Instruction	is)	****************		2	1,600.
3	Annuities (see instructions)	***************************************	*****************	*************	3	4,000.
42	Rental real estate, royalties, partne	rships. S corporations, trusts.	·····	***********************	-	
			4a	47,497		
ь	Adjustment for net income or loss	derived in the ordinary course of	······ -		4	
		ess (see instructions)	4b			
c	Combine lines 4a and 4b	***************************************			4c	47,497.
5a	Net gain or loss from disposition of	property (see instructions)	5a	7,010,078		2//2//
b.	Net gain or loss from disposition of			,,020,00	4	
		tructions)	5b		1 1	
c	Adjustment from disposition of par	tnership interest or S cornoration			- 1	
			5c			
ď	Combine lines 5a through 5c	***************************************			5d	7,010,078.
6	Adjustments to investment income	for certain CFCs and PFICs (see instruc	innel	***************************************	6	7,020,070.
7	Other modifications to investment	income (see instructions)		************************	7	
8	Total investment locome. Combine	lines 1, 2, 3, 4c, 5d, 6, and 7	*********************	**********************	8	7,059,823.
Part	Il investment Expenses	Allocable to investment incom	e and Modif	icatione		1,033,023.
9a		instructions)		10000113	+	
 b	State, local, and foreign income ta:	(see instructions)	Sb Sb		-	
C	Miscellaneous Investment expense	s (see instructions)	8c		-	
	Add lines 9a. 9b. and 9c	- 600 nonnonal	<u>Fac.1</u>	· · · · · · · · · · · · · · · · · · ·	ا ہے ا	
10	Additional modifications (see Instru	ctions)	****************	***************************************	9d	
11	Total deductions and modifications	. Add lines 9d and 10	*****************	******************	10	
	III Tax Computation	. Add thes 3d and 10			11	
12		art II, line 11 from Part I, line 8. Individua	la acimalata linca	10	7	
	17 Estates and truste complete lin	es 18a-21. If zero or less, enter -0-	is complete lines	113-		7 050 022
	Individuals:	es roat 1. Il zelo or less, eiller 🗸	***************************************	**********************	12	7,059,823.
		e instructions)	امدا	7,059,823.		
14	Threshold based on filing status (or	o betretions	13	125 000	4 1	
15	Subtract line 14 from line 19. If your	ee instructions) o or less, enter O	14	6 034 023	4	
16	Enter the employ of line 19 or line 1	c	15	0,334,023		6 024 000
17	Net investment income tax for india	5 iduals. Multiply line 16 by 3.8% (.038).Ei	stor hara and	*********************	16	6,934,823.
		structions)			17	263,523.
	Estates and Trusts:	***************************************	************************	*******************		200,323.
		ve)] 18a			
ь	Deductions for distributions of net	ovestment income and	100		1 1	
		ee Instructions)	18b		i I	
c	Undistributed net investment incon	e. Subtract line 18b from 18a (see			1	
		·	18c			
19a	Adjusted gross income (see instruc	tions)	19a		1	
	Highest tax bracket for estates and				1	
		man in the year lees	19b			
		ero or less, enter -0-	190		1 1	
	Enter the smaller of line 18c or line				20	
		tes and trusts. Multiply line 20 by 3.8% (038) Ester hera	***************************************		
		e instructions)			21	
HA	For Paperwork Reduction Act No	tice, see your tax return instructions.		***************************************	1.41	Form 8960 (2015)

Health Coverage Exemptions

OMB No. 1545-0074

Departm Internal	partment of the Treasury partment of the Treasury part Revenus Service Attachment 5 information about Form 8965 and its separate instructions is at www.irs.gov/form8965.																
	as shown on retur 1 Bruyea				1											17 6111191	
	plete this form our return.	if you ha	ve a Marketplace	granted co	verag	је ех	empt	ion o	r you	are	claim	ing a	l.COV	erage	өхө	mptic	วก
Par			nted Coverage Ex granted by the M						ou ar	nd/or	a me	mbe	r of y	our t	ax h	ouse	nold
			(a) Name of Individual	-					(b	-		· E		(0	•	- 314444	Lainau
			Hailia of Higharda				·····	 	SS	DEN .	7	EXCI	npuo	i Cen	IRCHU	Num	DAL
1																	
2											_	· · · · · · · · · · · · · · · · · ·	·				······································
3																	
4						_					\dashv		_				
5.																	
	:																
6 Part	II Coverage	Exempt	tions Claimed on	Your Retu	rn fo	r You	ır Ho	usei	nold								
7a ,	Are you claiming ar	n exemptio	n because your housel	noid income is	belov	v the f	iling th	resho	id?	********			[es	X	No
<u>b</u> /	Are you claiming a	hardship e	xemption because you	r gross incom	e is bo	elow ti	ne filing	g thres	hold?				[98	X	No .
Part	Coverage	Exempl	ions Claimed on ming an exemption	Your Retu	n fo	r Ind	ividu	als.	you	and/	or a	mem	ber c	of you	ır tax		
	(a) Name of Indi		(b) SSN	(c) Exemption	(d) Full	(e) Jan	(1)	(g) Mar	(h) Apr	(i) May	(j) June	(k) July	(l) Aug	(m) Sept	(n) Oct	(o) Nov	(p) Dec
				Туре	Year	-		<u> </u>					<u> </u>		ļ <u>.</u>	-	
8	Paul Bruye	ea	555-88-1701	С	х												
9																	i
							<u> </u>					-	-				
10						ļ											
44																	
11																	
12				***************************************										<u>.</u>			
10																	
13 521621 11-18-15	LHA For Priva	cy Act an	d Paperwork Reduction	n Act Notice	500	your to 38	ax reti	arn ins	struct	ions.				L	Form	8965	2015)

12050501 137560 AB010

2015.03040 Bruyea, Paul

AB010__1

Department of the Treasury

Passive Activity Loss Limitations See separate instructions.

Attach to Form 1040 or Form 1041.

inter	mal Revenue Service (99) Inform	ation about Form 8582 and its instructions i	s avalle	ble at www.irs.gov/form8	582.	Sequence No. 88
Nai	me(s) shown on return					tifying number
	• _					
	uul Bruyea					
		ty Loss Caution: Complete Worksheets 1,				
Re	ntal Real Estate Activities With A	ctive Participation (For the definition of active	particip	oatlon, see		
Spe	scial Allowance for Rental Real E	state Activities in the instructions.)				
18	Activities with net income (enter	the amount from Worksheet 1;			İ	
	column (a))	***************************************	<u>1a</u>		╛	1
Ł	Activities with net loss (enter the column (b))	amount from Worksheet 1,	16.			
c	Prior years unallowed losses (en				1	
	1, column (c))	*************************************	1c	(
_ 6	Combine lines 1a, 1b, and 1c				1d	
Co	mmercial Revitalization Deduction	ons From Rental Real Estate Activities			1	
2 a	Commercial revitalization deduct	ions from Worksheet 2, column (a)	2a	(
b	Prior year unailowed commercial	revitalization deductions from	an			1
c					26	1,
All	Other Passive Activities			***************************************	- 26	1
38	Activities with net income (enter	the amount from Worksheet 3,	3a	7,696,604.	ŀ	
	Activities with net loss (enter the	·	1		1	}
	column (b))	***************************************	3b	(574,871;		
C	Prior years unallowed losses (ent				1	
	column (c))	***************************************	3c](١	7 101 720
4	Combine lines 32, 30, and 30	this line is zero or more, stop here and include t	ble for	a redeb reason piderens all	3d	7,121,733.
		prior year unallowed losses entered on line 1c,]
	the forms and schedules normal			•	١.	7 101 770
	If line 4 is a loss and: • Line 1	=======================================	•••••••		4_	7,121,733.
		c is a loss, go to mart ii. c is a loss (and line 1d is zero or more), skip Par	4 H	i- B+ III		
		d is a loss (and lines 1d and 2c are zero or more			45	
Ca		d filing separately and you lived with your spous				
	rt II or Part III. Instead, go to line 1:		o ai uij	riine gound are leaded it	VI .CU	npiete
PE	art II Special Allowance i	or Rental Real Estate Activities Wit	h Act	ive Participation		
		Part II as positive amounts. See instructions for				
5	Enter the smaller of the loss on !	ne 1d or the loss on line 4			5	
6	Enter \$150,000. If married filing s					
7	Enter modified adjusted gross inc	come, but not less than zero (see instructions)			1	
	Note: If line 7 is greater than or e	- · · · · · · · · · · · · · · · · · · ·			•	
	9, enter -0- on line 10. Otherwise,	, go to line 8.	1			
8	Subtract line 7 from line 6		8			
9	Multiply line 8 by 50% (.5).Do no	t enter more than \$25,000. If married filing sepa	rately,	see instructions	9	
10	Enter the smaller of line 5 or line	9	*********	***************************	10	<u> </u>
	If line 2c is a loss, go to Part III. C		4.7			
PE		or Commercial Revitalization Dedu Part III as positive amounts. See the example for			Estat	e Activities
						r
11		nount, if any, on line 10. If married filing separat			11	<u> </u>
12	Enter the loss from line 4			************	12	
13	Feter the amount of the Co (terr	line 10		***************************************	13	
14 Pa	enter the smallest of line 2c (tree art IV Total Losses Allowe	ited as a positive amount), line 11, or line 13		247232227777777777777777777777777777777	14	<u></u>
15		a and 3a and enter the total			15	
16		issive activities for 2015. Add lines 10, 14, an			II	
		es on your tax return			16	İ
LHA		Reduction Act Notice, see Instructions.			<u>v</u>	Form 8582 (2015)

Form 8582 (2015) Paul Bruyea							i .		je :	
Caution: The worksheets must be filed with yo	our tax return. Keep a	copy for yo	ur records.							
Worksheet 1 - For Form 8582, Line	s 1a, 1b, and 1c	(See inst	ructions.)						
Name of activity	l l	rent year		Prior y	ears		Overa	ll gain er loss		
	(a) Net income (line 1a)		Vet loss ne 1b)	(c) Unal loss (lin		(d) Gain	(e) Loss	\$	
				<u> </u>						
,		 					··· ··· ··			
fotal. Enter on Form 8582, lines 1a, lb, and 1c						,				
Norksheet 2 - For Form 8582, Line	s 2a and 2b (See	Instructi	ons.)	<u> </u>						
Name of activity	(a) Curre deductions	nt year		(b) Prior wed deduc		2ь)	(«	c) Overall loss		
				<u>.</u>						
		<u></u>				\dashv				
Fotal. Enter on Form 8582, lines 2a and 2b	>							-	A	
Worksheet 3 - For Form 8582, Line	s 3a, 3b, and 3c	(See Insti	ructions.))						
Name of activity	Cur	rent year		Prior y	ears .		Overal	Overali gain or loss		
	(a) Net Income (line 3a)		let loss 1e 3b)	(c) Unallowed loss (line 3c)		(d) Gain		(e) Loss	í	
								<u> </u>		
										
	See Atta	ched	Statem	ent fo	r Wor	ksh	eet :	3		
otal. Enter on Form 8582, lines 3a, ib, and 3c	7,696,604							7. • • • • • • • • • • • • • • • • • • •		
Vorksheet 4 - Use this worksheet I	f an amount is s	hown or	Form 8	582, line 1	10 or 14	(See	instruc	tions.)	_	
Name of activity	Form or schedu and line numbe to be reported o (see instructions	r (a)	Loss		(b) Ratio		Special owance	(d) Subtra column (d from column	c)	
		+								
otal	>									
Vorksheet 5 - Allocation of Unallov	ved Losses (See	instructio	ons.)							
Name of activity	Form or so and line n to be repo (see instru	umber rted on	(a) l	-088	(b	(b) Ratio ((c) Unallowed l	dss	

								····	_	
otal	***************************************			<u></u>		····				
19762 12-09-15								Form 8582 (201	

Information Return of U.S. Persons With Respect To Certain Foreign Corporations

OMB No. 1545-0704

(Rev. December 2015)	Information fo				r 1, see www.#3.gov/ al accounting period (t		id hv	Attai	hment				
Department of the Treasury Internal Revenue Service			ons) beginning JA						ience No. 1	21			
Name of person filing this retu					A Identifying non								
David Deversa													
Paul Bruyea Number, street, and room or suite in	o. (or P.O. box mu	mber if mail is n	at delivered to street add	ross)	P. Calarana of Sla	r /Can lantarat	iana Chaolin	Cantila I	handan Ni				
c/o 707 Fort				•	B Category of filer (See instructions, Check applicable box(es)): 1 (repealed) 2 3 4 X 5 X								
City or town, state, and ZIP co					C Enter the total of								
Victoria, BC,			3G3		C Enter the total percentage of the foreign corporation's voting stock you owned at the end of its annual accounting period %								
Filer's tax year beginning		JAN 1	,2015 , and en	ding	DEC 31,2015								
D Chack if any excepted spec	ified foreign fin	ancial assets	are reported on this i	iorm (see	instructions)	<u></u>				U			
E Person(s) on whose behalf	this informatio	n return is file	ıd;		·····								
(1) Name	(1) Name (2) Address					(3) Identifyir	ng number		k applicable				
		707 Fo	rt Street	. An	t 301			Shareholder	Officer	Director			
Paul Bruyea			ia, BC V8			555-88	-1701	X	X	X			
Important: Fill in all app			es. All information	must be	e in English. All amou	ınts must bi	e stated in l	J.S. dolla	rs				
	wise indicate					T							
1a Name and address of fore	ign corporation					b(1) Emp	loyer identific	ation num	ber, if any				
						h/2\ Refe	rence ID nun	her Jeon i	netruetione'				
1043369 Albe	erta Lt	đ				001	I GIICG IL IIIII	inei (see ii	เวนชนเมเร	J			
7B Pleasant	Blvd						ntry under wi	ose laws i	ocorporate	1			
Toronto, ON	M4T 1K	2 Cana	đa				ANADA			=			
d Date of e Prin	cipal place of b	usiness	f Principal business activity	- 1	Principal business ac	tivity	h	Function	al currency				
· '	3 '_		code number										
04/23/03 Canad 2 Provide the following infor		()	551112		ctive								
a Name, address, and identi						h Hatle		hara maa š	lad astan				
a manney seed took and took a	izaiñ umanna o	i Digilon Villo	an affairr (traish) tit	nia Amei	3 316165		ncome tax re	/811		tou notel			
						(i) Taxable in	come or (los		(ii) U.S. income tax paid (after all credits)				

·													
 Name and address of foreign country of incorporation 	gn corporation	's statutory or	resident agent		d Name and address	(including cor	porate depar	lment, if ac	plicable) o	I .			
m commit of mediboration	!				person (or persons corporation, and the) with custody 8 location of s	on the books uch books an	i and recor id records.	'as of the fo . if different	reign			
Paul Bruyea					Witten LL			•	,				
301-707 Fort	: St				2500, 103		ner Av	enne.					
Victoria, BO	: V8W 30	G3			Edmonton,	AB T5	J 5N6						
Canada					Canada								
Schedule A Stock	of the For	eign Con	poration										
	6-5 Bi						nber of share						
	(a) D6501	ription of each	n class of stock			(// Beginnii accounti	ng of annual ng period) End of an counting p				
Common shares				100			100.						
								1	 				
						· · · · · ·							
LHA For Paperwork Reduction	n Act Notice, s	ieo instructio	ns.					Form 5	471 (Rev.	12-2015)			

Form 5471 (Rev. 12-2015) Paul	Bruyea	1	1043369	Alberta	Ltđ
Schedule R. U.S. Chare	holders of		oien Come	44.	

Page 2

atch the corresponding beginning of end of annual lectors a	(b) Description of each class of stock held by shareholder. Nots: This description should match the corresponding description entered in Schedule A, column (a).	(a) Name, address, and identifying number of shareholder
100.000 100.000	Common shares	Paul Bruyea
		301-707 Fort St
		Victoria, Canada V8W 3G3 558-88-1701
		·
		<u> </u>
		-
		ŀ
		-
		Į.
		Schedule C. Income Statement

Schedule C Income Statement

Important: Report all information in functional currency in accordance with U.S. GAAP. Also, report each amount in U.S. dollars translated from functional currency (using GAAP translation rules). However, if the functional currency is the U.S. dollar, complete only the U.S. Dollars column. See instructions for special rules for DASTM corporations.

	Π			Functional Currency	U.S. Dollars
	11	ı Gross receipts or sales	18		
	1	Returns and allowances	15		
	(Subtract line 1b from line 1a	10		
	2	Cost of goods sold	1 2		
Ê	3	Gross profit (subtract line 2 from line 1c)	3		
ncome	4	Dividends	4		
<u></u>	5	Interest	5		
	68	Gross rents	6a		
	t	Gross royalties and license fees	6b		
	7	Net gain or (loss) on sale of capital assets	7		
	8	Other income (attach statement)	8		· · · · · · · · · · · · · · · · · · ·
	9	10tal income (add lines 3 through 8)	1 8		* ** ·
	10	Compensation not deducted elsewhere	10		***
	778	Hents	1118		
	1 5	Royalties and license fees	11b		
覆	12	Interest	12		<u> </u>
불	13	Depreciation not deducted elsewhere	13		
Seductions	14	Depletion	14		
ŏ	15	Taxes (exclude provision for income, war profits, and excess profits taxes)	15		
	16	Other deductions (attach statement - exclude provision for income, war profits,			
	:	and excess profits taxes)	18		
	17	Total deductions (add lines 10 through 16)	17		
	18	Net income or (loss) before extraordinary items, prior period adjustments, and			
Φ		the provision for income, war profits, and excess profits taxes (subtract line		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	÷ .
Net Income		17 from line 9)	18		
Ĕ	19	Extraordinary items and prior period adjustments	19		
ğ	20	Provision for income, war profits, and excess profits taxes	20		
-					
	21	Current year net income or (loss) per books (combine lines 18 through 20)	21		

Form 5471 (Rev. 12-2015)

	5471 (Rev. 12-2015) Paul Bruyea / 1043369 hedule E Income, War Profits, and Excess Pr		A	uod		·····	Page 3
Ü		Onto 1 STARS LAID OLY	MUC!		Amount of tax		
	(a) Name of country or U.S. possession	(b)		<u> </u>	(c)		(d)
	leating of constaly of cross possession	In foreign current	cy	Co	onversion rate		. dollars
	S.			İ	7		
į C	anada					······	
3							
4							
<u> 5 </u>							
8							
7							
<u>8 To</u>	tal	***************************************		*******	.		
	hedule F Balance Sheet						
lmp	ortant: Report all amounts in U.S. dollars prepared and tran	nsiated in accordance with	u.s.	GAAP. S	ee instructions for	an exception	for DASTM
,orp	orations.				(8)		61
	Assets			Begi acc	nning of annual ounting period	End o account	b) Fannual ing period
1	Cash	***************************************	-		1.		1.
2a	Trade notes and accounts receivable		2a				
p	Less allowance for bad debts	***************	2b	()	{)
3	Inventories	*************	3				
4	Other current assets (attach statement)		4				
5	Loans to shareholders and other related persons		5				· · · · · · · · · · · · · · · · · · ·
6	Investment in subsidiaries (attach statement)		8				
7	Other investments (attach statement)		7				
8a	Buildings and other depreciable assets	*****************************	6a				
b	Less accumulated depreciation	***************************************	8b)	1	
98	Depletable assets	**********************	9a			_	
- b	Less accumulated depletion	*******************************	9b)	(}}
10	Land (net of any amortization)	**************	10				
11	Intangible assets:		44-				
a	Goodwill	***************************************	11a				
Þ	Organization costs	**********************	11b				
9	Patents, trademarks, and other intangible assets	***************************	110	,		1	
12	Less accumulated amortization for lines 11a, b, and c	***************************************	11d 12			<u> </u>)
16	Other assets (attach statement)	1.0	12	·			
13	Total assets		18		1.		1.
	Liabilities and Shareholders' Equ						
14	Angunto graphic		44	,			·
15	Accounts payable	***********************	14 15				
18	Loans from shareholders and other related persons	************************************	16				
17	Other liabilities (attach statement)	***************************************	17			 	
18	Capital stock:		- 7		······································		
	Preferred stock		18a		i		
b	Common stock	***************************************	185.		1.		1.
19	Paid-in or capital surplus (attach reconciliation)		19				
20			20			•	

21 {

Form 5471 (Rev. 12-2015)

22 Total liabilities and shareholders' equity ...

21 Less cost of treasury stock

•	During the tax year, did the foreign corporation own at least a 10% inte	rest, directly or indirectly. i	in any foreion		·	Yes	
	partnership? If "Yes," see the instructions for required statement.		······································	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	E		
2		eusil?			г		
3	During the tax year, did the foreign corporation own an interest in any to During the tax year, did the foreign corporation own any foreign entities	that were discoverded as	entiliae canarata	*************	,L		
	from their owners under Regulations sections 301.7701-2 and 301.770) 1-3?	erinnas scharata		ſ	_	
	in 109' Ann are Besterally reducted to stract Lottel 9959 tol 9360 90110 (See Instructions).					
4	During the tax year, was the foreign corporation a participant in any cos	t sharing arrangement?			[
5	During the course of the tax year, and the toreign corporation become a	participant in any cost sha	rino arrangement?				
6	During the tax year, did the foreign corporation participate in any report	able transaction as defined	In Regulations section 1.60	11-47			
7	If "Yes," attach Form(s) 8886 if required by Regulations section 1.6011-	4(c)(3)(i)(G).					
•	During the tax year, did the foreign corporation pay or accrue any foreign 901(m)?	in tax that was disqualified	for credit under section		_		
8	901(m)? Ouring the tax year, did the foreign corporation pay or accrue foreign ta	vae to which eaction ORD a	maline or treat family tour	***************************************	,L		
	were previously suspended under section 909 as no longer suspended) You in miller section ses (bhings, or a set totaidu (5x62	viat	Г		
S	chedule H Current Earnings and Profits		***************************	100000000000000000000000000000000000000	·	 _	
n	portant: Enter the amounts on lines 1 through 5c infunctional	currency.					
1	Current year net income or (loss) per foreign books of account			1			
5	Net adjustments made to line 1 to determine current earnings and						
	profits according to U.S. financial and tax accounting standards	Net	Net				
a	(See instructions): Capital gains or losses	Additions	Subtractions				
b	Depreciation and amortization				t _e		
C	Depletion				* *		
₫	Investment or incentive allowance						
Ø	Charges to statutory reserves			-			
f	Inventory adjustments			_			
9	Taxes						
n L	Other (attach statement)						
,	Total net additions	· · · · · · · · · · · · · · · · · · ·	 	_			
2	Total net subtractions Current earnings and profits (line 1 plus line 3 minus line 4)	ii,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		- ₋ ,			
b	DASTM gain or (loss) for foreign corporations that use DASTM			5a 5b		_	•
C	Combine lines 5a and 5b	***********************		50 5c			•
đ	Current earnings and profits in U.S. dollars (line 5c translated at the appr	ropriate exchange rate as d	lefined in section 989/b)	" "			
	and the related regulations)			- 6d			
Ď.	ciner exchange rate used for line 5d			" 			•
_	chedule I Summary of Shareholder's Income F	rom Foreign Corp	oration				
,ite	im E on page 1 is completed, a separate Schedule I must be filed for each peling completed for;	Category 4 or 5 filer for w	hom reporting is furnished o	n this Form 5	471. This sch	edul	
,	roning completed for,						
an	e of U.S. shareholder 🕨		identifying number	•			
	Subpart Fincome (line 38b, Worksheet A in the instructions)			1 1			
	comings invested in U.S. property (line 17, worksheet B in the instructio	ns)		1 2 1			
	Previously excluded subpart F income withdrawn from qualified investment	ints (line 6b. Worksheet C	in the instructions)	. 3			
	Previously excluded export trade income withdrawn from investment in e	xport trade assets (line 7b	, Worksheet D in				
	the Instructions)	*************************	**********************	· 4 -	***		•
	Factoring income Total of lines 1 through 5. Enter here and on your income tax return	********************************		6 6			
	Dividends received (translated at spot rate on payment date under section	1989(b)(1))		171	- ".		
	Exchange gain or (loss) on a distribution of previously taxed income		****************************	8	····		٠
					Yes		į
	Was any income of the foreign corporation blocked?	*************************	*****************************	·····			
	Did any such income become unblocked during the tax year (see section	964(b))?	**************************				•
th.			·	•			
<u>the</u>	answer to either question is "Yes," attach an explanation.						•
uit	r answer to earner question is 'Tes,' attach an explanation.			Form	n 5471 (Re	v. 12-	

Preparer Explanation for Not Filing Electronically

tues. ochit	BIIIUGI ZV IZ)		Attach to taxpa	yer's Form 1040, 1040A,	1040EZ, cr Form 10	41.	
Department of Internal Rove	of the Treasury	➤ Informati	on about Form 894	48 and its instructions is a	vallable at www.irs.	gov/form8948 .	Attachment Sequence No. 173
	on tax return				Tax year of return	Taxpaver's Identifying	
	Bruyea				2015		
Preparer's							cation Number (PTIN)
Angus	Izard					P01432639	
the follo	wing:	фауегз поw use i	RS e-file. Go to wh	vw.lrs.gov/efile for details	on using IRS e-file.	The benefits of elec	tronic filing include
	r refunds accurate reti	ums		Secure transmissions Easier filling method	•	E-payment opReceipt acknowledge	
Check the	applicable l	box to indicate the	reason this return is	s not being filed electronics	illy. Do not check mo	re than one box.	
1 🗀	Taxpayer	chose to file this re	turn on paper.				
2 🗀	The prepa	rer received a waiv	er from the requirer	ment to electronically file th	e tax return.		
	Walver Re	ference Number		Approval Letter Da	te		
з 🔲	The prepa	rer is a member of	a recognized religio	ous group that is conscienti	ously opposed to fili	ng electronically.	
4	This return	was rejected by I	RS e-file and the rej	ect condition could not be	resolved.		
	Reject coo	le:	Numb	er of attempts to resolve re	ject:	···	
5 🗀		rer's e-file software o this return.	package does not	support Form	or Sche	dule	
	The prepare and work al The prepare	er is ineligible to file broad, er is ineligible to pa	electronically becar	mation if requested. ause IRS e-file does not acc le. evented the preparer from fi			rity numbers who live
·					· · · · · · · · · · · · · · · · · · ·		
 	······	····					
·					····		
							
			· · · · · · · · · · · · · · · · · · ·			· /	
					· · · · · · · · · · · · · · · · · · ·		
			<u></u>				
· .			<u> </u>				

531131 84-91-15 LHA For Paperwork Reduction Act Notice, see instructions.

Form 8948 (Rev. 9-2012)

Statement of Specified Foreign Financial Assets

Information about Form 8938 and its separate instructions is at www.irs.gov/form8938.

Attach to your tax return.

OMB No. 1545-2195

Department of the Treasury

Attachment

End for Hereing Service		ULO or tax year beginning		and ending		Sequence No. 175
lf you h	ave attached continu	ation statements, check here $oxedsymbol{X}$	Nu	mber of continuati	on statement:	2
Name(s) shown on return				TIN		
Paul Bruyea						
	enosit and Custo	dial Accounts Summary		. <u> </u>		<u> </u>
		Form 8938)		 .		
2 Maximum Value of A					· e	4,346,087.
3 Number of Custodia	Accounts (reported o	n Form 8938)		****************	>	3
4 Meximum Value of A	Il Custodial Accounts		·		\$	3,852,082.
5 Were any foreign der Part II Other Fore	posit or custodial acco	runts closed during the tax year?			Yes	LX No
2 Maximum Value of A		m 8938)				
		luring the tax year?		***************************************	¥	No No
Part III Summary	of Tax items Att	ibutable to Specified Forei	an Financ	ial Accete/coo		NO
	1	(c) Amount reported on	gii riiioiic		reported	<u> </u>
(a) Asset Category	(b) Tax item	form or schedule	(d) Fo	orm and line		redule and line
1 Foreign Deposit and	1a Interest	s 648.		ment 25	(0,00	Paris Cie Min
Custodial Accounts	1b Dividends	\$ 1,600.			Sch B,	ln 5
	1c Royalties	s			1	
	1d Other income	s			1	**
	1e Gains (losses)	s <64,158.	State	ment 26	1	
	1f Deductions	\$				
	1g Credits	\$				
2 Other Foreign Assets	2a Interest	\$				
	2b Dividends	\$				
	2c Royalties	\$				
	2d Other income	\$				
	2e Gains (losses)	s 7,074,236.	State	ment 27		
	2f Deductions	\$				
	2g Credits	\$				
		n Financial Assets (see instr				
If you reported specified f	oreign financial assets	on one or more of the following for	ms, enter the	number of such for	ms filed. You d	io not need to
include these assets on F	orm 8938 for the tax y	ear.				
	_	:				
1. Number of Forms 3520		2. Number of Forms 3520-A		_ 3. Ni	umber of Form	s 5471
4. Number of Forms 8621		5. Number of Forms 8865		•		
		ch Foreign Deposit and Cu	stodial Ad	count Include	d in the Par	t I Summary
(see Instruc						
		ach a continuation statement for ea				
1 Type of account L	DepositX_	Custodial		Account number of 25-62881-2		tion
3 Check all that apply	a Account on	ened during tax year b		ed during tax year	, JC	
o oncon an anat apply	٠ .			ported in Part III wi	h respect to th	tassa sir
4 Maximum value of ac	count during tax year			ported at Fart is the	-	168,351.
		ate to convert the value of the acco			X Yes	□ No
6 If you answered "Yes						
(a) Foreign currency		(b) Foreign currency exchange ra	te used to	(c) Source of excl	nange rate use	d if not from U.S.
is maintained		convert to U.S. dollars				f the Fiscal Service
						
Canada, Dolla		1.3860000	00	<u> </u>		
LHA For Paperwork R	eduction Act Notice,	see the separate instructions.				Form 8938 (2015)

Form 8938 (2015) Paul Bruyea				'age 2
Part V Detailed Information for Ea	-	Custodial A	ccount included in the Pa	irt I Summary
(see instructions) (continued)				
7a Name of financial institution in which accound Scotia Capital	ınt is maintained	b Rese	erved	
8 Mailing address of financial institution in wi 102-9838 Fourth St	nich account is maintained. Num	ber, street, and	room or suite no.	· · · · · · · · · · · · · · · · · · ·
9 City or town, state or province, and country Sidney, British Columbia		-		
Part Vi Detailed Information for Ea		t" Included i	in the Part II Summary (se	e Instructions)
Note, If you reported specified foreign financial a Form 8938. You must complete Part IV. See Inst.	issets on Forms 3520, 3520-A, 5			
If you have more than one asset to report, attack		ech additional a	coat (cae incta sations)	
1 Description of asset	Te communeuch statement for B		number or other designation	
		,,		
3 Complete all that apply. See instructions fo				
a Date asset acquired during tax year, if appl	icable		***************************************	
b Date asset disposed of during tax year, if a c Check if asset jointly owned with s	pplicable couse d	Chaels If an ear	titem reported in Part III with resp	
4 Maximum value of asset during tax year (ch		Check it no tab	(item reported in Part III with resp	Dect to this asset
	001 - \$100,000 c 🔲	\$100,001 - \$15	50.000 d	01 - \$200,000
e if more than \$200,000, list value				0. 4000,000
5 Did you use a foreign currency exchange ra	ite to convert the value of the as	set Into U.S. do	lars?	Yes No
6 If you answered "Yes" to line 5, complete a	I that apply.			
(a) Foreign currency in which asset is	(b) Foreign currency exchange	rate used to	(c) Source of exchange rate us	
denominated	convert to U.S. dollars		Treasury Department's Bureau	of the Fiscal Service
7 If asset reported on line 1 is stock of a forei	on entity or an interest in a foreign	on entity, enter t	he following information for the s	reat
a Name of foreign entity		b Rese		33G1.
c Type of foreign entity (1)	Partnership (2)	Corporation	(3) Trust	(4) Estate
d Mailing address of foreign entity. Number, s	treet, and room or suite no.		* *	
e City or town, state or province, and country	finalisting postal code)			
o only or town a data or province, and country	futcidating poster code)			
8 If asset reported on line 1 is not stock of a fo	reign entity or an interest in a fo	reign entity, ente	er the following information for the	asset.
Note, If this asset has more than one issuer of	r counterparty, attach a continu	ation statement	with the same information for eac	h additional issuer or
counterparty (see instructions).				
a Name of issuer or counterparty				
Check if information is for	Issuer L Counterpar	ty		
b Type of issuer or counterparty				
(1) Individual (2)	Partnership (3)	Corporation	(4) Trust	(5) Estate
	,		()	(o) colaid
c Check if issuer or counterparty is a	U.S. person For	eign person		
d Mailing address of issuer or counterparty. N	umber, street, and room or suite	no.		
· ·				
China and a second	# - 1 - 1			
e City or town, state or province, and country	(including postal code)			
				Form 8938 (2015)
				·

5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars (3) Source of exchange rate used if not fire samples all that apply. (3) Foreign currency exchange rate used to convert to U.S. dollars (3) Source of exchange rate used if not fire samples (3) Source of exchange rate used if not f	Form 8
Type of account X Deposit Custodial 2 Account number or other designation 82 42 01272 80	
A Maximum value of account during tax year No tax item reported in Part III with respect to this asset No tax item reported in Part III with respect to this asset No tax item reported in Part III with respect to this asset No tax item reported No tax item reported	
4 Maximum value of account during tax year 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? (1) Foreign currency in which account is maintained. Sometime at that apply. (2) Foreign currency exchange rate used to convert the value of the account into U.S. dollars? (3) Source of exchange rate used if not fire Treasury Department's Bureau of the Fisco Canada, Dollar 7a Name of financial institution in which account is maintained. Number, street, and room or sulte no. 5116 Cordova Bay Road 9 City or town, province or state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account Lix Deposit	
Source of exchange rate to convert the value of the account into U.S. dollars? XJ yes Yes	4,28
8 If you answered 'Yes' to line 5, complete all that apply. (1) Foreign currency in which account is maintained	No
(1) Foreign currency in which account is maintained Canada, Dollar (2) Foreign currency exchange rate used to convert to U.S. dollars (3) Source of exchange rate used if not fire the convert to U.S. dollars (3) Source of exchange rate used if not fire the convert to U.S. dollars (3) Source of exchange rate used if not fire the convert to U.S. dollars (3) Source of exchange rate used if not fire the convert to U.S. dollars (4) Source of exchange rate used if not fire the convert to U.S. dollars (5) Source of exchange rate used if not fire the convert to U.S. dollars (6) Source of exchange rate used if not fire the convert to U.S. dollars (7) Tessury Department's Bureau of the Fiscal Institution in which account is maintained (8) Reserved (8) Cordova Bay Road (9) City or town, province or state, and country (including postal code) (1) Type of account Lix Deposit	
In salintained Canada, Dollar	rom U.S
Canada, Dollar	
Bank of Nova Scotia B Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. 5116 Cordova Bay Road 9 City or town, province or state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account LX Deposit	, CO14
Bank of Nova Scotia 8 Malling address of financial institution in which account is maintained. Number, street, and room or suite no. 5116 Cordova Bay Road 9 City or town, province or state, and country (including postal code) Victoria, British Columbbia V8Y 2K5 Canada 1 Type of account LXJ Deposit	
B Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. 5116 Cordova Bay Road 9 City or town, province or state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account	
9 City or town, province or state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account [X] Deposit	
9 City or town, province or state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account	
9 City or town, province or state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account	
Victoria, British Columbia V8Y 2K5 Canada 1 Type of account X Deposit	
Type of account	
Type of account	
Check all that apply a Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d \(\frac{\text{X}}{\text{N}} \) to tax item reported in Part III with respect to this asset \$	
Account jointly owned with spouse d X No tax item reported in Part III with respect to this asset 4 Maximum value of account during tax year \$ 25 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?	
A Maximum value of account during tax year	
4 Maximum value of account during tax year \$ 25 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?	
Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes S If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained (2) Foreign currency exchange rate used to is maintained (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the fiscal transmitted (3) Source of exchange rate used if not from the signature (3) Source of exchange rate used if not from the signature (3) Source of exchange rate used if not from the signature (3) Source of exchange rate used if not from the signature (3) Source of exchange rate used if not from the signature (3) Source of exchange rate used if not from the signature (3) Source of exchange rate used if not from the signature (3) Source of exchange rate used if not from the signature (3) Source of exchange rate used if not from the signature (3) Source of exchange rate used if not from the signature (3) Source of exchange rate	5,73
If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained Canada, Dollar 7a Name of financial institution in which account is maintained Bank of Nova Scotia 8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. 5116 Cordova Bay Road 9 City or town, province or state, and country (including postal code) 7ictoria, British Columbia V8Y 2K5 Canada 1 Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year c Account closed during tax year c Account during tax year s Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? (1) Foreign currency in which account is maintained to number or other designation for the designation special during tax year so Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? (2) Foreign currency exchange rate used if not from the sum of the part in the popular of the part in the popular into U.S. dollars? (3) Source of exchange rate used if not from the part in the part in the popular into U.S. dollars? (3) Source of exchange rate used if not from the part in the p	No
(1) Foreign currency in which account is maintained Canada, Dollar 7a Name of financial institution in which account is maintained Bank of Nova Scotia 8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. 5116 Cordova Bay Road 9 City or town, province or state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset 4 Maximum value of account during tax year c Account the value of the account into U.S. dollars? X Yes I if you answered "Yes" to line 5, complete all that apply. (2) Foreign currency exchange rate used to convert the value of the account into U.S. dollars? Treasury Department's Bureau of the Fiscal Treasury Departm	- 110
is maintained Canada, Dollar 7a Name of financial institution in which account is maintained Bank of Nova Scotia 8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. 5116 Cordova Bay Road 9 City or town, province or state, and country (including postal code) 7ictoria, British Columbia V8Y 2K5 Canada 1 Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year b Account closed during tax year c Account during tax year s 3,343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes If you answered "Yes" to line 5, complete all that apply is maintained Canada, Dollar 1 1.386000000	om II S
Canada, Dollar 1.386000000 7a Name of financial institution in which account is maintained 8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. 5116 Cordova Bay Road 9 City or town, province or state, and country (including postal code) 7ictoria, British Columbia V8Y 2K5 Canada 1 Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year c Account closed during tax year d No tax item reported in Part III with respect to this asset 4 Maximum value of account during tax year s 3, 343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes 6 If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained 2 Account number or other designation 58-53540 No tax item reported in Part III with respect to this asset 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes 6 If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained 2 Account number or other designation 58-53540 No tax item reported in Part III with respect to this asset 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? (2) Source of exchange rate used if not from Treasury Department's Bureau of the Fiscal Canada, Dollar	
Bank of Nova Scotia 8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. 5116 Cordova Bay Road 9 City or town, province or state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset No account opened during tax year s 3,343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes I flyou answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained Canada, Dollar 1.386000000	EI (06) VI
Bank of Nova Scotia 8 Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. 5116 Cordova Bay Road 9 City or town, province or state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset No account opened during tax year s 3,343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes I flyou answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained Canada, Dollar 1.386000000	**
Mailing address of financial institution in which account is maintained. Number, street, and room or suite no. 5116 Cordova Bay Road 9 City or town, province or state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset 4 Maximum value of account during tax year S 3, 343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes I figure answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained 2 Account number or other designation 558-53540 No tax item reported in Part III with respect to this asset S 3, 343 S 3, 343 Canada, Dollars (3) Source of exchange rate used if not from the smaintained Convert to U.S. dollars Treasury Department's Bureau of the Fiscal 1.386000000	
Solity or town, province or state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset 4 Maximum value of account during tax year s No tax item reported in Part III with respect to this asset 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes II foreign currency in which account (2) Foreign currency exchange rate used to convert to U.S. dollars 1 Type of account number or other designation 5 Account number or other designation 5 Account closed during tax year 8 3,343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes (1) Foreign currency in which account is maintained (2) Foreign currency exchange rate used to convert to U.S. dollars Treasury Department's Bureau of the Fiscal Treasury Department's Bureau of the Fiscal Treasury Department's Bureau of the Fiscal The state of the account Treasury Department's Bureau of the Fiscal The state of the account Treasury Department's Bureau of the Fiscal Treasury Department's Bureau	
Solity or town, province or state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset \$3,343\$ 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes If you answered Yes' to line 5, complete all that apply. (1) Foreign currency in which account is maintained (2) Foreign currency exchange rate used to convert to U.S. dollars Treasury Department's Bureau of the Fiscal Canada, Dollar	
Source of state, and country (including postal code) Victoria, British Columbia V8Y 2K5 Canada 1 Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset 8 3,343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained (2) Foreign currency exchange rate used to convert to U.S. dollars 1 . 386000000	
Victoria, British Columbia V8Y 2K5 Canada 1 Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset 4 Maximum value of account during tax year \$ 3,343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained (2) Foreign currency exchange rate used to convert to U.S. dollars 1.386000000	
Victoria, British Columbia V8Y 2K5 Canada 1 Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset 4 Maximum value of account during tax year \$ 3,343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained (2) Foreign currency exchange rate used to convert to U.S. dollars 1.386000000	
Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset 4 Maximum value of account during tax year \$ 3,343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes 6 If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained (2) Foreign currency exchange rate used to convert to U.S. dollars 1.386000000	
Type of account Deposit X Custodial 2 Account number or other designation 558-53540 3 Check all that apply a X Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset 4 Maximum value of account during tax year \$ 3,343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes 6 If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained (2) Foreign currency exchange rate used to convert to U.S. dollars 1.386000000	
S 58-53540 3 Check all that apply a X Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset 4 Maximum value of account during tax year S 3,343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained (2) Foreign currency exchange rate used to convert to U.S. dollars (3) Source of exchange rate used if not from the convert to U.S. dollars Treasury Department's Bureau of the Fiscal Canada, Dollar	
Check all that apply a X Account opened during tax year b Account closed during tax year c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset Maximum value of account during tax year \$ 3,343 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained (2) Foreign currency exchange rate used to convert to U.S. dollars Treasury Department's Bureau of the Fiscal 1.386000000	
c Account jointly owned with spouse d No tax item reported in Part III with respect to this asset 4 Maximum value of account during tax year \$3,343 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars? X Yes 6 If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained (2) Foreign currency exchange rate used to convert to U.S. dollars (3) Source of exchange rate used if not from the first is maintained (3) Treasury Department's Bureau of the Fiscal Treasury Department Bureau of the Fiscal Treasury Department Bureau of the Fiscal Treasury Department Bureau of the Fiscal Treasury Department Bureau of the Fiscal Treasury Department Bureau of the Fiscal Treasury Department Bureau of the Fiscal Treasury Department Bureau of the Fiscal Treasury Department Bureau of the Fiscal	
4 Maximum value of account during tax year 5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?	
5 Did you use a foreign currency exchange rate to convert the value of the account into U.S. dollars?	1 65
6 If you answered "Yes" to line 5, complete all that apply. (1) Foreign currency in which account is maintained Canada, Dollar (2) Foreign currency exchange rate used to convert to U.S. dollars 1.386000000 (3) Source of exchange rate used if not from the fiscal convert to U.S. dollars Treasury Department's Bureau of the Fiscal convertion.	No
(1) Foreign currency in which account is maintained (2) Foreign currency exchange rate used to convert to U.S. dollars 1.386000000 (3) Source of exchange rate used if not from Treasury Department's Bureau of the Fiscal	ND
is maintained convert to U.S. dollars Treasury Department's Bureau of the Fiscal 1.386000000	110
Canada, Dollar 1.386000000	
	II Servi
7a Name of financial institution in which account is maintained b Reserved	
n Negative	
LTrade	
B Mailing address of financial institution in which account is maintained. Number, street, and room or suite no.	
200 - 225 King St West	
9 City or town, province or state, and country (including postal code)	
The state of the s	
Poronto, Ontario M5V3M2 Canada 20031 08-24-15 48	
2001 08-24-15 48 50501 137560 AB010 2015.03040 Bruvea, Paul AB01	

_	Paul Bruyea				Identification Number	Form
<u> </u>	art V Foreign Dep	osit and Cust	odial Accounts (see instruc	tions)		
1	Type of account L		Custodial	42	Account number or other designation 5 - 62881 - 2 - pU	1
3	Check all that apply		opened during tax year b ointly owned with spouse d	Account clos	ed during tax year	
4	Maximum value of acc	count during tax ve	ar	THIS IXE ON L	eported in Part III with respect to this a	asset
5	Did you use a foreign o	currency exchange	rate to convert the value of the a	Annual Labor f L.O.	### 191.	340,0
_	If you answered "Yes"	to line 5 complet	e all that analy	COURT INTO U.S.	dollars?	L No
	(1) Foreign currency is	n which account	(2) Foreign currency exchange		I m a	
	is maintained	it titilion about	convert to U.S. dollars	rate used to	(3) Source of exchange rate used if	
U.	S. Dollar		CONVERT to O.S. dollars		Treasury Department's Bureau of the	e Fiscal Se
	Name of financial Instit	tution in which acc	count is maintained			
			OOM IS HIGH ROADE	b Res	erved	
Sc	otia Capital	[•	
			which account is maintained. Num	her etroet and	warm or a the war	
	•		Transfer of the state of the st	oor, succi, and	100m or suite no.	
10	2-9838 Fourt	h St	3 .			
9	City or town, province	or state, and coun	try (including postal code)			
3i	dney, Britis	h Columbi	a V8L 2Z3 Canada			
	Type of account LX		Custodial	9	Account number or other designation	
		,		อดิส	100016381	
3	Check all that apply	a X Account	pened during tax year b		ed during tax year	
			plintly owned with spouse d		ported in Part III with respect to this a	
4	Maximum value of acco	ount during tax ve	r	D NO LOX ROLL TO	e sured in Last in Avail teahect to full 8	270,8
5	Did you use a foreign c	urrency exchange	rate to convert the value of the ac	count into U.S.	dollars? X Yes	1 1
6	If you answered "Yes"	to line 5. complete	all that apply.	COUNT BEO G.G.	COLLEGE TES	LI No
	(1) Foreign currency in	which account	(2) Foreign currency exchange	rate used to	(3) Source of exchange rate used if	
	is maintained	,	convert to U.S. dollars		Treasury Department's Bureau of the	
a	nada, Dollar		1.386000	0.00	LIEBSETY DEPARTMENT S DEIGRO OF THE	riscai 5e
7a	Name of financial Institu	ution in which acc	ount is maintained	b Rese	ngod	
					,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
3 <u>a</u> 1	nk of Nova S	cotia	_			
B	Mailing address of finar	ncial institution in v	vhich account is maintained. Numi	per, street, and	room or suite no	· · · · · · · · · · · · · · · · · · ·
1	16 Cordova B	ay Road				
9	City or town, province of	or state, and count	ry (including postal code)	-		
i	ctoria, Brit.	ish Colum	bia V8Y 2K5 Canad	a		
	Type of account X	Deposit	Custodial		Account number or other designation	
	·			800	100032220	
3	Check all that apply	Account o	pened during tax year b	Account close	d during tax year	***
_			intly owned with spouse d	No tax item re	ported in Part III with respect to this as	set
<u>:</u>	Maximum value of acco	unt during tax yes	r	**********	\$ 3.	975,2
<u> </u>	Did you use a foreign cu	rrency exchange	rate to convert the value of the acc	count into U.S. o	foliars? X Yes	No
<u> </u>	If you answered "Yes" t	o lina 5, complete	all that apply.			
	(1) Foreign currency in	which account	(2) Foreign currency exchange	rate used to	(3) Source of exchange rate used if n	ot from U.
	is maintained		convert to U.S. dollars	[Treasury Department's Bureau of the	
	nada, Dollar		1.386000	000		
a	Name of financial institu	ition in which acco	unt is maintained	b Rese	ved	
	.1					
	ak of Nova So		<u>.</u>			
1	Mailing address of finan	cial institution in w	hich account is maintained. Numb	er, street, and r	oom or suite no.	
11	l6 Cordova Ba	See Done				
			- B-st-sti A - A - A			
) (City of town, province of	r state, and count	y (including postal code)			
		ish Columb	oia V8Y 2K5 Canada			
	1 08-24-15 501 137560 A	#.010	2015.03040 Br	-	"	-066
	LJJUU M		AUTSAUSUAU KT	KUMA VA	at i	${ t B010}$

	PREIGN
CENEDAL	
GENERAL	Passive
	64
	7,675,20
	50Å 55
	600,37
	8,276,23
	0,2,0,2
	665,12
	3,493,31
	4,117,79
	552,88
	u
	552,88
-	3,564,90
	7,549
	7,549
	3,557,360

Fon	m 1116	Foreign	Tax Credit Carr	yover Staten	nent (Page 1 of 2)		
NAME							
Pat	ul Bruyea					_	<u></u>
	Foreign Income Category				General Lim	itation I	ncome
Regu		2010	2011	2012	2019	2014	2015
	Foreign tax paid/accrued	`					
2.	FTC carryback to 2015						
	for amended returns						
3.	Reduction in foreign						
_	taxes					1	
	Foreign tax available						
5.	Maximum credit allowable		3				
6.	Unused foreign tax (+)	4 101	F 040				
	or excess of limit (-)	4,121.	5,040.	4,374.	1,815.		
	Foreign tax carryback Foreign tax carrylorward					, <u>, ,</u>	
	Foreign tax or excess						
۵.	limit remaining	4,121.	5,040.	4,374.	1,815.		
	Total foreign taxes from all av				1 1,013.		23,502
	•	_	********	***********************	***************************************	*****************	23,302
		[2005	2006	2007	2008	2009
1.	Foreign tax paid/accrued						
2.	FTC carryback to 2015	Ţ		·-·			<u> </u>
	for amended returns				<u>.l</u>		
3.	Reduction in foreign	[-		÷		
	taxes						
	Foreign tax available						
5.	Maximum credit allowable						
6.	Unused foreign tax (+)						
_	or excess of limit (-)		4,123.		4,029.		
7.	Foreign tax carryback	L					
8.	Foreign tax carryforward						
	Foreign tax or excess		4 400				
	limit remaining	L	4,123.		4,029.		

Form 1116	Foreign	Tax Credit Carr	yover Staten	nent (Page 2 of 2)		
NAME					· · · · · · · · · · · · · · · · · · ·	
Paul Bruyea					•	
Foreign Income Category				General Lin	itation	Income
TMA	2010	2011	2012	2013	2014	2015
Foreign tax paid/accrued					 	
2. FTC carryback to 2015			:			
for amended returns		<u> </u>	F .			4
Reduction in foreign	ĺ	•				
taxes			·			
4. Foreign tax available						
Maximum credit allowable Unused foreign tax (+)						
6. Unused foreign tax (+) or excess of limit (+)	4 401	- 040				
7. Foreign tax carryback	4,121.	5,040.	4,374.	1,815.		
8. Foreign tax carryforward			 			
9. Foreign tax or excess				<u> - -</u>		
limit remaining	4,121.	5,040.	4,374.	1,815.		
Total foreign taxes from all av	railable years to he carr	ried to next year	4,3/4.	T'9T2.		02 250
		ton to most ledt			***************************************	23,359
		2005	2008	2007	2008	2099

2. FTC carryback to 2015	Į					
				<u> </u>	*	
3. Reduction in foreign	ļ	Ĭ			•	
1axes			<u> </u>			
Foreign tax available Maximum credit allowable	·····					
Unused foreign tax (+)			-			-
	***************************************	4,123.		1 2000		[
7. Foreign tax carryback		4,163.		3,886.		
Foreign tax carryforward	-				<u> </u>	
P. Foreign tax or excess				 		
limit remaining		4,123.		3,886.		1
A Astronomical actions and actions and actions and actions are actions as a second action and actions are a second actions as a second action action and actions are a second actions as a second action action actions are a second action actions as a second action actio		-1-40-		1 3,000.		

	m 1116	Foreign [*]	Tax Credit Carry	over State	ment (Page 1 of	2)	
AME	ul Bruyea						
	ar bruyea		·			<u> </u>	
	Foreign Income Category				Passive I	ncome	
tegu	ılar [2010	2011	2012	2013	2014	2015
1.	Foreign tax paid/accrued			· · · · · · · · · · · · · · · · · · ·			1953513
2.	FTC carryback to 2015	f :					
	for amended returns	· · · · · · · · · · · · · · · · · · ·					
3.	Reduction in foreign taxes				İ		
4.	Foreign tax available						1953513
5.	Maximum credit allowable						1398571
6.	Unused foreign tax (+)						
	or excess of limit (-)	10,313.	2,061.			45,641.	554,942
	Foreign tax carryback						
	Foreign tax carryforward						
8.	Foreign tax or excess	10 212	0.061			45 644	==4 040
	limit remaining	10,313.	2,061.			45,641.	554,942
	Total foreign taxes from all a	vaisois years to de carr	ned to next year		************************	***************************************	651,385
		. [2005	2006	2007	2008	2009
2.	FTC carryback to 2015	l					
	for amended returns		.1				
_	1101104	************			· · · · · · · · · · · · · · · · · · ·		
3,	Reduction in foreign						
	Reduction in foreign taxes						
4.	Reduction in foreign taxes Foreign tax available			•			
4. 5.	Reduction in foreign taxes Foreign tax available Maximum credit allowable						
4. 5.	Reduction in foreign taxes Foreign tax available Maximum credit allowable Unused foreign tax (+)					2 056	25 272
4. 5. 6.	Reduction in foreign taxes Foreign tax available Maximum credit allowable Unused foreign tax (+) or excess of limit (-)					3,056.	35,372
4. 5. 6. 7.	Reduction in foreign taxes Foreign tax available Maximum credit allowable Unused foreign tax (+) or excess of limit (-) Foreign tax carryback					3,056.	35,372
4. 5. 6. 7.	Reduction in foreign taxes Foreign tax available Maximum credit allowable Unused foreign tax (+) or excess of limit (-)					3,056.	35,372

Form 1116	Foreign	Tax Credit Car	Tyover Statem	nent (Page 2 of 2)	
VAME				-		
Paul Bruyea			· · · · · · · · · · · · · · · · · · ·			<u></u>
Foreign Income Category				Passive In	come	
AMT [2010	2011	2012	2013	2014	2015
1. Foreign tax paid/accrued						1953513.
FTC carryback to 2015 for amended returns		******				
			- Bridge			
3. Reduction in foreign taxes		*			, ,	
4. Foreign tax available						1953513.
5. Maximum credit allowable						1405810.
6. Unused foreign tax (+)		·				
or excess of limit (-)	12,189.	4,192.	1,600.	1	46,111.	547,703.
7. Foreign tax carryback			. \	, .c		00.,,000
8. Foreign tax carryforward						
9. Foreign tax or excess			***			
limit remaining	12,189.	4,192.	1,600.		46,111.	547,703.
Total foreign taxes from all a	vailable years to be carr				"".	669,937.
		******		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*************************	
	ſ	2005	2006	2007	2008	2009
1. Foreign tax pald/accrued			* .			
2. FTC carryback to 2015	Γ					···
for amended returns					·	
3. Reduction in foreign) -
taxes				<u> </u>	<u> </u>	
Foreign tax available Maximum credit allowable		·				
Unused foreign tax (+)	***********					
or excess of limit (-)			7 163	1 2 222	11 000	05 505
7. Foreign tax carryback			7,163.	3,313.	11,966.	35,700.

A CALADIDIO MAR AL AMARAGA	j		B 466			
limit remaining			<u>7,163.</u>	3,313.	11,966.	35,700.

Form 1116	Foreign Source Gains and Losses	
NAME Paul Bruyea		
Passive Income - Canad	ia	·
	•••	
	26,097.	
Long-term capital loss	28,178.	
Net long-term capital gain/(loss)		<2,081
Short-term capital gain		
	62,077.	
Net short-term capital gain/(loss)		<62,077
Section 1231 gain Section 1231 loss	7,649,107. 574,871.	
County 120 Flora	J/2,0714	
	7,074,236.	
Nonrecaptured net Section 1231 losses		
Net Section 1231 gain/(loss)	······································	7,074,236
Non-capital gain		
Net Section 1231 loss		
Recaptured Section 1231 losses		
Foreign source capital gain/(loss) summary:	io. nos.	
Net chart-term gain/(ass)	<2,081.> <62,077.>	
Net section 1231 pain	<62,077.> 7,074,236.	
Prorata share of U.S. capital loss adjustmen	11	
Total foreign source capital gain/(loss)	7,010,078.	
Prorata share of capital gain rate differential	3,493,314.	
Prorata share of capital loss rate differential	l adjustment	
Nat foreign source capital gain/(loss) after a	adjustment	
Net capital loss limitation		
Non-capital gains		
	rm 1416, Line 1 3,516,764.	
Net capital loss limitation		
Net section 1231 loss		
Net non-capital asset loss	***************************************	
Other foreign source tosses		
—	S, Line 5	
Foreign source capital loss carryover	55	

NAME		
Paul Bruyea		and the second s
Passive Income - Ca	nada	sag too a file
Long-term capital gain	26,097.	
Long-term capital loss	28,178.	
Net long-term capital gain/(loss)		<2,08
Short-term capital gain		
Short-term capital loss	62,077.	
Net short-term capital gain/(loss)		<62,0
Section 1231 gain	7,649,107.	
Section 1231 loss	574,871.	
	7,074,236.	
Nonrecaptured net Section 1231 los	585	
Net Section 1231 gain/(loss)		7,074,23
Non-capital gain		
Non-capital loss		
Net Section 1231 loss		
Recaptured Section 1231 losses		
Foreign source capital gain/(loss) sum	mary:	
Net long-term gain/(loss)		,
Net short-term gain/(loss)	<62,077.>	
Net section 1231 gain	7,074,236.	
Prorata share of U.S. capital loss adj	ustment	
Total foreign source capital gain/(los	s)	
Drombs chare of capital cale and diff	2 026 755	
Prorata share of capital loss rate diffe	erential adjustment 2,036,755. arential adjustment 3,911.	
	after adjustment4,977,234.	
Non-capital gains		
Foreign source gains/(losses) included	on Form 1116, Line 1	
Net capital loss limitation		
Nacsaction 1231 toss	***************************************	
Not non-capital asset loss	***************************************	
₩	n 1116 ine 5	
	n 1116, Line 5	
roreign source capital loss carryover.	56	

Form 1116		Pro Rata S	hare of Alle	ocated Losses		
NAME Paul Bruyea		· · · · · · · · · · · · · · · · · · ·		· · · · · · · · · · · · · · · · · · ·		
Allocation of Losses from O	ther Categories					The same of the sa
INCOME CLASSIFICATION					ALLOCATED	LOSS NO
Passive income			NCOME 57,360.	LOSS	LOSS	ALLOCATE
Income re-sourced by treaty		3,3	2 <i>1 ; 3</i> 0,0 •			
General limitation income				4		
Totals		3,5	57,360.			
Allocation of U.S. Losses			<u></u>			
INCOME CLASSIFICATION		RE	MAINING	U.S. LOSS	ALLOCATED	LOSS NOT
Passive income			NCOME 57,360.	LOSS	LOSS	ALLOCATE
Income re-sourced by treaty		3,5	37,300.			
General limitation income						
Totals		3,5	57,360.			
Recapture of Prior Year Ove	rali Foreign Loss		···········			
INCOME CLASSIFICATION			MAINING	OVERALL PRIOR YEAR	RECAPTURED	LOSS NOT
Passive Income			TOME 57,360.	LOSS	LOSS	RECAPTURE
Income re-sourced by treaty		J, J.	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
General limitation income			<u> </u>			
Totals Recapture percentage		3,5	7,360.	· · · · · · · · · · · · · · · · · · ·		
riecebrate hetretisalie		· · · · · · · · · · · · · · · · · · ·				
Recapture of Separate Limit	ation Loss Accounts					
INCOME CLASSIFICATION		REN IN	MAINING ICOME	PRIOR YEAR LOSS	RECHARACTERIZED LOSS	LOSS NOT
Passive income		3,5	7,360.			
Income re-sourced by treaty General limitation income						
Totals		3.55	7,360.			
Recapture of Overall Domes	tic Loss Prior to 2012					
INCOME CLASSIFICATION			TAXABLE ME LIMIT	PRIOR YEAR LOSS	RECAPTURED LOSS	LOSS NOT RECAPTURE
Passive income				-	·	
Income re-sourced by treaty General limitation income						
Totals						
Recapture of Overall Domes	ie I ace					
		U.S. 1	TAXABLE	PRIOR YEAR	RECAPTURED	LOSS NOT
INCOME CLASSIFICATION		INCO	ME LIMIT	LOSS	LOSS	RECAPTURE
Passive income Income re-sourced by treaty			303.	2,074.	303.	1,7
General limitation income						
Totals			303.	2,074.	303.	1,7
Adjustments to Form 1116, L	ine 16					
INC. CLASSIFICATION	OTHER CATEGORIES	U.S. LOSSES	PRIOR YEAR		DOMESTIC	FORM 11
Passive	ONIEGONIEG	+44010	OVERALL	LOSS ACCOUNTS	RECAPTURE 303	LINE 16
Re-sourced by treaty General limitation					503	- <u>.</u>

Paul Bruyea Allocation of Losses from 0	thes Catarovica		·····			
	mai catafoliss	· · · · · · · · · · · · · · · · · · ·			ALLOCATED	LOCEN
INCOME CLASSIFICATION Passive income			INCOME	LOSS	LOSS	LOSS NO ALLOCAT
Income re-sourced by treaty General limitation income			5,025,379.			
Totals			,025,379.			
Aliocation of U.S. Losses						
INCOME CLASSIFICATION			REMAINING	U.S.	ALLOCATED	LOSS NO
Passive income			INCOME	LOSS	LOSS	ALLOCATE
Income re-sourced by treaty General limitation income		,	0,025,379.			
Totals		5	,025,379.			
Recapture of Prior Year Ove	rali Foreign Loss					
INCOME CLASSIFICATION			REMAINING	OVERALL PRIOR YEAR	RECAPTURED	LOSS NO
Passive income			,025,379.	LOSS	LOSS	RECAPTUR
Income re-sourced by treaty General limitation income		,	· (023 ; 3/3 ;			
Totals			,025,379.			
Recapture percentage						
Recapture of Separate Limit	ation Loss Accounts					
INCOME CLASSIFICATION			REMAINING INCOME	PRIOR YEAR LOSS	RECHARACTERIZED LOSS	LOSS NO RECHARACTE
Passive income			,025,379.			
Income re-sourced by treaty General limitation income						
Totals		5	,025,379.			
Recapture of Overall Domest	ic Loss Prior to 2012					
INCOME CLASSIFICATION			U.S. TAXABLE INCOME LIMIT	PRIOR YEAR	RECAPTURED	LOSS NO
Passive income	4'		HOOWE LIMIT	LOSS	LOSS	RECAPTUR
Income re-sourced by treaty General limitation income						
Totals						
Recaptore of Overall Domesti	c Loss					······································
INCOME CLASSIFICATION			U.S. TAXABLE	PRIOR YEAR	RECAPTURED	LOSS NOT
Passive income			INCOMELIMIT 19,323.	1,846.	1,846.	RECAPTURI
Income re-sourced by treaty			,020	± , 0.20 •	£,040.	
General limitation income Totals			19,323.	1,846.	1,846.	
Adjustments to Form 1118, Li	no 16			1,040.	1,840.	
	OTHER	U.S.	PRIOR YEAR	RECAPTURE OF	DOMESTIC	FÓDL4
INC. CLASSIFICATION Passive	CATEGORIES	LOSSES	OVERALL	LOSS ACCOUNTS	RECAPTURE	FORM 11 LINE 16
r assive Re-sourced by treaty General limitation					1,846.	1,8

For	m 1040 Personal Exemption Wor	ksheet	Statement	1
1.	Is the amount on Form 1040, line 38, more the below for your filing status? No. Stop. Multiply \$4,000 by the total number on Form 1040, line 6d, and enter the reference of the state of t	er of exemptions	claimed	4
2.	Multiply \$4,000 by the total number of exemp on Form 1040, line 6d	tions claimed	4,00	1 M
3. 4.	Enter the amount from Form 1040, line 38 Enter the amount for your filing status Single \$258,2 Married filing jointly or widow(er) \$309,9 Married filing separately \$154,9 Head of household \$284,0	00 50	4 ,00	
5.	Subtract line 4 from line 3. If the result i more than \$122,500 (\$61,250 if married filin separately), STOP. Enter -0- on line 42	S		
6.	Divide line 5 by \$2,500 (\$1,250 if married filing separately). If the result is not a whole number, increase it to the next higher whole number (for example, increase 0.0004 to 1)			
7. 8.	Multiply line 6 by 2% (.02) and enter the reas a decimal Multiply line 2 by line 7	sult		
9.	Subtract line 8 from line 2. Total to Form 1	040, line 42.		
For	m 1040 Qualified Dividen	ds	Statement	2
Nam	e of Payer	Ordinary Dividends	Qualified Dividend	
Sco	tia Capital	1,600.	1,6	00.
Tot	al included in Form 1040, line 9b		1,6	00.

Form 1040 Social Security Benefits Worksheet	Statement :
Check only one box:	
A. Single, Head of household, or Qualifying widow(er)	
B. Married filing jointly	
K C. Married filing separately and lived with your spouse at any time during 2015	
D. Married filing separately and lived apart from your sp for all of 2015	oouse
1. Enter the total amount from Box 5 of all your	
Forms SSA-1099 and RRB-1099	20,421
If you checked Box B: Taxpayer amount	
Spouse amount la Enter the amount of nontaxable social security according	_
to treaty provision	ig 20,421.
1b Subtract line 1a from line 1	20,421
2. Multiply line 1b by 50% (0.50)	0
3. Add the amounts on Form 1040, line 7, 8b, 9a, 10 thru 1	.2, 13,
14, 15b, 16b, 17 thru 19, 21 and Schedule B, line 2. I	
include any amounts from box 5 of Forms SSA-1099 or RRE 4. Enter the amount of any exclusions from foreign earned	3-1099 7,059,823
income, foreign housing, income from U.S. possessions,	
or income from Puerto Rico by bona fide residents of	
Puerto Rico that you claimed	
5. Add lines 2, 3, and 4	7,059,823
6. Add the amounts on Form 1040, lines 23 thru 25 and 28 through 34a, and any amount you entered on the dotted	
line next to line 35	0
7. Subtract line 6 from line 5	0. 7,059,823.
8. Enter: \$25,000 if you checked Box A or D, or	,,003,023
\$32,000 if you checked Box B, or	
\$-0- if you checked Box C	0.
9. Is the amount on line 8 less than the amount on line 7? [] No. Stop. None of your social security benefits ar	
taxable. You do not have to enter any amounts on lines	e
20a or 20b of Form 1040. But if you are married filing	
separately and you lived apart from your shouse for all	of
2015, enter -0- on line 20b. Be sure you entered 'D' t	0
the left of line 20a. [X] Yes. Subtract line 8 from line 7	
0. Enter \$9,000 if you checked Box A or D,	7,059,823.
\$12,000 if you checked Box B	
\$-0- if you checked Box C	Ó.
1. Subtract line 10 from line 9. If zero or less, enter -	0- 7,059,823.
2. Enter the smaller of line 9 or line 10 3. Enter one half of line 12	
4. Enter the smaller of line 2 or line 13	
5. Multiply line 11 by 85% (.85). If line 11 is zero, ente	r -0- 6,000,850.
6. Add lines 14 and 15	6,000,850.
7. Multiply line 1 by 85% (.85)	
8. Taxable benefits. Enter the smaller of line 16 or line	17
* Enter the amount from line 1 above on Form 1040, line	17 0.

Form 1040	Automatic Two-Month Ex	xtension	Statement	4
The taxpayer qualific Regulation 1.6081-5.	es for an automatic extens	ion pursuant to Ti	reasury	
Form 1040	Federal Income Tax V	Withheld	Statement	5
T S Description			Amount	
T Withholding from F	orm 1099-MISC		24	10.
Total to Form 1040,	line 64		24	40.
Schedule D	Net Long-Term Gain or Loss 4797, 2439, 6252, 4684, 6		Statement	6
Description of Prope	rty	Gain or Loss	28% Gair	1
Form 4797		7,074,236.		
Total to Schedule D,	Part II, line 11	7,074,236.		
Schedule E	Other Expenses	8	Statement	7
	use the Albert Alberta			
Michelin Tire Wareho	use - St. Albert, Alberta			
Michelin Tire Warehore Description	use - St. Albert, Alberta		Amount	
			Amount 31,50	

Form 1116 Foreign Capital Gains Worksheet B	Sta	atement
Passive Income Short-term	Subtotal	Total
1 Sep category rate group capital gain(loss) <62,077.> 2 U.S. capital loss adjustment 3 Subtotal 4 Rate differential factor 5 Adjusted capital gains and losses	<62,077.>	•
Long-term - 0% 1 Sep category rate group capital gain(loss) 2 U.S. capital loss adjustment 3 Subtotal 4 Rate differential factor 5 Adjusted capital gains and losses		
Long-term - 15% Sep category rate group capital gain(loss) 190,230. U.S. capital loss adjustment Subtotal Rate differential factor Adjusted capital gains and losses	190,230. .3788	72,059
Long-term - 20% 1 Sep category rate group capital gain(loss) 6,819,848. 2 U.S. capital loss adjustment 3 Subtotal 4 Rate differential factor 5 Adjusted capital gains and losses	6,819,848. .5051	3,444,705
Long-term - 25% Sep category rate group capital gain(loss) U.S. capital loss adjustment Subtotal Rate differential factor Adjusted capital gains and losses		
Long-term - 28% 1 Sep category rate group capital gain(loss) 2 U.S. capital loss adjustment 3 Subtotal 4 Rate differential factor 5 Adjusted capital gains and losses Total adjusted capital gains and losses		3,516,764
Total adjusted capital gains and losses 63 12050501 137560 AB010 2015.03040 Bruyea, Paul	Stat	3,516,76

Form		ide Capital Gains heet for Line 18		Statement	.9
1	Enter the amount from Form 10 If you are a nonresident alie amount from Form 1040NR, line	n, enter the		7,052,2	73.
2	Enter worldwide 28% gains				
3	Multiply line 2 by 0.2929				
4	Enter worldwide 25% gains				
5	Multiply line 4 by 0.3687				
6	Enter worldwide 20% gains and qualified dividends		6,819,848.		
7	Multiply line 6 by 0.4949		3,375,143.		
8	Enter worldwide 15% gains and qualified dividends		191,830.		
9	Multiply line 8 by 0.6212		119,165.		
10	Enter worldwide 0% gains and qualified dividends				
11	Add lines 3, 5, 7, 9 and 10			3,494,3	08.
12	Subtract line 11 from line 1. result here and on Form 1116,			3,557,9	55.

Form 1116 Foreign Tax Cre	edit Carryover /	Carryback	Statement 10
Passive Income			
Year of Credit	Total Foreign	Foreign Tax	Balance
	Taxes Paid	Cr Claimed	Available
2014 Foreign tax credit	100,840.	55,199.	45,641.
2013 Foreign tax credit	238,269.	238,269.	0.
2012 Foreign tax credit	25,907.	25,907.	0.
2011 Foreign tax credit	45,291.	43,230.	2,061.
2010 Foreign tax credit	51,202.	40,889.	10,313.
2009 Foreign tax credit	35,700.	328.	35,372.
2008 Foreign tax credit	12,101.	9,045.	3,056.
2007 Foreign tax credit	21,710.	21,710.	0.
2006 Foreign tax credit 2005 Foreign tax credit Foreign tax cr carryback to 2015	32,927. 0.	29,093. 0.	0. 0. 0.
Total to Form 1116, Part III, line	= 10		96,443.

Form 1116	Foreign Tax Cr	redit Carryover /	Carryback	Statement	1
General Limitation	Income				
Year of Credit		Total Foreign Taxes Paid	Foreign Tax Cr Claimed	Balance Available	3
2014 Foreign tax cre 2013 Foreign tax cre 2012 Foreign tax cre 2011 Foreign tax cre 2010 Foreign tax cre 2009 Foreign tax cre 2008 Foreign tax cre 2007 Foreign tax cre 2006 Foreign tax cre 2005 Foreign tax cre Foreign tax cre Foreign tax cre Foreign tax cre Foreign tax cre Total to Form 1116,	edit edit edit edit edit edit edit edit	0. 1,815. 4,374. 5,040. 4,121. 0. 0. 4,029. 0.	0. 0. 0. 0. 0. 0.	4,: 5,: 4,:	0 315 374 0 121 0 0 29 0 23 0
Form 6251	Pa	ssive Activities		Statement	12
		Net Incom	ne (Loss)		
Name of Activity	Form	AMT	Regular	Adjustmen	t
Building Land Michelin Tire Warehouse - St.	Form 4797 Form 4797 Sch E	7,649,107. <574,871.>	7,649,107. <574,871.>		
Albert, Alberta		47,497.	47,497.		
Potal to Form 6251,	line 19		-		

Form 1116 A	lternative Minimum Foreign Capital			.t	Statement	13
Passive Income						
			Long-te	rm		
	Short-term	0%	15%	25%	28%	;
1 Separate catego rate group ca loss			62,077.			
2 Rate differenti factor	al		.5357			
3 Adjusted capita losses	1		33,255.			

	ive Minimum Tax Fore ign Capital Gains Wo		lit Sta	atement 1
Passive Income			Subtotal	Total
Short-term				
Sep category rate grow 2 U.S. capital loss adju 3 Subtotal 4 Rate differential fact 5 Adjusted capital gains	stment	<62,077.>	<62,077.:	•
Long-term - 0%				
Sep category rate group 2 U.S. capital loss adjut 3 Subtotal 4 Rate differential fact 5 Adjusted capital gains	stment or)		
Long-term - 15%				
Sep category rate grow 2 U.S. capital loss adju 3 Subtotal 4 Rate differential fact 5 Adjusted capital gains	stment	190,230.	190,230. .5357	101,906
Long-term - 20%				
Sep category rate grow 2 U.S. capital loss adju 3 Subtotal 4 Rate differential fact 5 Adjusted capital gains	stment	6,819,848.	6,819,848. .7143	4,871,417
Long-term - 25%				
1 Sep category rate group 2 U.S. capital loss adju 3 Subtotal 4 Rate differential fact 5 Adjusted capital gains	stment or)		
Total adjusted capital g	ains and losses			4,973,323

	Minimum Tax Foreign Carryover/Carryback	Tax Credit	Statement 15
Passive Income			
Year of Credit	Total Foreign Taxes Paid	Foreign Tax Cr Claimed	Balance Available
2014 Alt. Min. Tax Credit	100,840.	54,729.	46,111.
2013 Alt. Min. Tax Credit	238,269.	238,269.	0.
2012 Alt. Min. Tax Credit	25,907.	24,307.	1,600.
2011 Alt. Min. Tax Credit	45,291.	41,099.	4,192.
2010 Alt. Min. Tax Credit	51,202.	39,013.	12,189.
2009 Alt. Min. Tax Credit	35,700.	0.	35,700.
2008 Alt. Min. Tax Credit	12,101.	135.	11,966.
2007 Alt. Min. Tax Credit	84,984.	73,504.	3,313.
2006 Alt. Min. Tax Credit	32,927.	22,147.	7,163.
2005 Alt. Min. Tax Credit	0.	0.	0.
Foreign tax or carryback to 20	15		0.
Total to Form 1116 (AMT), Part	: III, line 10		122,234.

Form	1116 Alternative Minimum Tax Foreign Worldwide Capital Ga Worksheet for Line	ins	Statement	16
1 :	Enter the amount from Form 6251, line 28		7,101,5	23.
2	Enter worldwide 25% gains			
3	Multiply line 2 by 0.1071			
	Enter worldwide 20% gains and qualified dividends	6,819,848.		
5	Multiply line 4 by 0.2857	1,948,431.		
	Enter worldwide 15% gains and qualified dividends	191,830.		
7	Multiply line 6 by 0.4643	89,067.		
	Enter worldwide 0% gains and qualified dividends			
9 .	Add lines 3, 5, 7 and 8		2,037,4	98.
. — -	Subtract line 9 from line 1. Enter the result here and on Form 1116 AMT, line 18	•	5,064,0	25.

Paul Bruyea			W-10-10-10-10-10-10-10-10-10-10-10-10-10-	
	imum Tax Foreign yover/Carryback	Tax Credit	Statement	17
General Limitation Income				
Year of Credit	Total Foreign Taxes Paid	Foreign Tax Cr Claimed	Balance Available	
2014 Alt. Min. Tax Credit 2013 Alt. Min. Tax Credit 2012 Alt. Min. Tax Credit 2011 Alt. Min. Tax Credit 2010 Alt. Min. Tax Credit 2009 Alt. Min. Tax Credit 2008 Alt. Min. Tax Credit 2007 Alt. Min. Tax Credit 2006 Alt. Min. Tax Credit 2006 Alt. Min. Tax Credit 2005 Alt. Min. Tax Credit Foreign tax cr carryback to 2015 Total to Form 1116 (AMT), Part II	0. 1,815. 4,374. 5,040. 4,121. 0. 0. 3,886. 0. 0.	0. 0. 0. 0. 0.	1,8 4,3 5,0 4,1 3,8 4,1	74. 40. 21. 0. 86. 0. 23.
Form 4952 Investm	ent Interest Exp	ense	Statement	18
Description		Current	Carryover	
Scotia Capital Disallowed Investment Interest Pr iTrade	ior Years	3,923. 266.	42,5	71.
Totals to Form 4952, lines 1 and	2	4,189.	42,5	71.
Form 4952 Income from P	roperty Held for	Investment	Statement	19
Description			Amount	

648. 1,600.

2,248.

Interest income Dividend income

Total to Form 4952, line 4a

Form 4952 I	Disallowed I	nvestment In	iterest Expe	nse	State	ment 2
Description	-				Amo	unt
Schedule A - C/O Schedule A				·		42,571 3,541
Total to Form 4952, 1	ine 7					46,112
Form 4952 Invest	nent Interes	t Expense De	eduction Sum	mary	State	ment 2
Name	Form or Schedule	Investment Interest Expense	Investment Interest Expense C/O	Disallo Investm Intere Expens	ent Invest In	llowed vestmer nterest opense
Scotia Capital Disallowed Investment iTrade	SCH A SCH A SCH A	3,923. 0. 266.	42,571. 0.	42,5	16. 71. 25.	607 (41
Totals		4,189.	42,571.	46,1	.12.	648
Form 4952AMT	Investn	ent Interes	t Expense		State	ment 2
Description			Curr	ent	Carr	yover
AMT Investment Interes Scotia Capital iTrade	st Carryover	;	programme de la companya de la companya de la companya de la companya de la companya de la companya de la comp	3,923. 266.		32,78
Totals to Form 4952AM	T, lines 1 a	and 2		4,189.		32,78
Form 8582 (Other Passiv	re Activitie	s - Workshee	et 3	State	ment :
	Current	: Year	Prior Year Unallowed	Overal	ll Gain	or Lo
Name of Activity	Net Income	Net Loss	Loss	Gair	1	Loss
Michelin Tire Warehouse - St. Albert, Alberta	7,696,604.	<574,871.	>	7,121,7	733.	
TITE OT C! ITTOOL OF						

Form 8582	Sum	mary of Pa	assive Act	ivities		Stat	ement	24
R R E A Name	Form or Schedule (Gain/Loss	Prior Year C/O	Net Gain/Loss	Unal.	lowed ss	Allov Loss	
Land Building Michelin Tire Warehouse - St.	Form 4797 Form 4797 Sch E		>	<574,871.3 7,649,107.	>		574,8	71.
Albert, Alberta		47,497.		47,497.				
Totals	•	7121733.		7,121,733.	****		574,8	371.
Prior year carryov	ers allowe	d due to	current ye	ar net activ	vity	income	:	
Total							574,	371.
				7 3		Chak	ement	25
Form 8938	Foreign D	eposit and	d Custodia	11 Accounts		Stat	CINCILO	
Interest Descripti	ion		mount	Form and 1		Sch a	and lin	
	ion ia				-		ind lin	
Interest Descripti	ion ia		mount		-	Sch a	ind lin	•
Interest Descripti Bank of Nova Scoti Bank of Nova SCoti	ion ia ia	A	333. 315. 648.		-	Sch a Sch B, Sch B,	ind lin	•
Interest Descripti Bank of Nova Scoti Bank of Nova SCoti Total	ion ia ia Foreign D	eposit and	333. 315. 648.	Form and 1		Sch a Sch B, Sch B,	ind lin 1 ln 1	1e 26
Interest Descripti Bank of Nova Scoti Bank of Nova SCoti Total Form 8938	Foreign D ciption AMERICA AMERICA AMERICA AMERICA AMERICA AMERICA AMERICA AMERICA AMERICA AMERICA AMERICA	eposit and	333. 315. 648.	Form and 1	ine	Sch B, Sch B,	ement in 1 in 1 in 1 in 1 in 1 in 1 in 1 in 1 in 1 in 1 in 1 in 1	26 0 0 0 0 0 0 0 0 0 0